July 2, 2012

James R. Frankenhoff County Engineer Adams PO Box 3797 101 North 54th Street Quincy, IL 62305

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If you have any questions, contact Patty Marr at Patricia.Marr@illinois.gov or (217)782-1662

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance (\$911,5	
Motor Fuel Tax Allotment	\$107,223.83
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$107,223.83
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$804,339.50)

Jean Reddington County Treasurer Adams 507 Vermont Street Quincy, IL 62301 July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$911,563.33)
Motor Fuel Tax Allotment	\$107,223.83
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$107,223.83
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$804,339.50)

July 2, 2012

Jerry Smith County Treasurer Alexander 2000 Washington Avenue Cairo, IL 62914

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Current Unobligated Balance	\$66,291.78
Minus Authorizations Processed	\$0.00
Plus Credits Processed	\$0.00
Net Motor Fuel Tax Allotment	\$22,685.31
Minus Amount Paid to State	\$0.00
Motor Fuel Tax Allotment	\$22,685.31
Beginning Unobligated Balance	\$43,606.47

July 2, 2012

Jeffrey W. Denny County Engineer Alexander PO Box 216 Illinois Route 3 Olive Branch, IL 62969

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$43,606.47	
Motor Fuel Tax Allotment	\$22,685.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$22,685.31	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	\$66,291.78	

Douglas E. DeLong
County Engineer
Bond
1405 South Fourth Street

Greenville, IL 62246

July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$695,977.33)	
Motor Fuel Tax Allotment	\$48,332.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$48,332.03	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$647,645.30)	



Katie Weiss County Treasurer Bond 203 West College Avenue Greenville, IL 62246 July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$695,977.33)	
Motor Fuel Tax Allotment	\$48,332.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$48,332.03	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$647,645.30)	

July 2, 2012

Curtis P Newport County Treasurer Boone 1212 Logan Avenue Suite 103 Belvidere, IL 61008

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Current Unobligated Balance	\$274,784.93
Minus Authorizations Processed	\$0.00
Plus Credits Processed	\$0.00
Net Motor Fuel Tax Allotment	\$36,052.72
Minus Amount Paid to State	\$0.00
Motor Fuel Tax Allotment	\$36,052.72
Beginning Unobligated Balance	\$238,732.21

July 2, 2012

Richard A. Lundin County Engineer Boone 9759 Illinois Route 76 Belvidere, IL 61008

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$238,732.21	
Motor Fuel Tax Allotment	\$36,052.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$36,052.72	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	\$274,784.93	

July 2, 2012

Howard L. Timmons County Engineer Brown RR 1, Box 1 Mount Sterling, IL 62353

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Current Unobligated Balance	(\$324,568.60)	
Minus Authorizations Processed	\$0.00	
Plus Credits Processed	\$0.00	
Net Motor Fuel Tax Allotment	\$34,382.84	
Minus Amount Paid to State	\$0.00	
Motor Fuel Tax Allotment	\$34,382.84	
Beginning Unobligated Balance	(\$358,951.44)	



July 2, 2012

Betty J Scheer County Treasurer Brown 200 West Court Street, Room 2

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$358,951.44)	
Motor Fuel Tax Allotment	\$34,382.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$34,382.84	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$324,568.60)	

PROCESSED TRANSACTIONS:

Mt Sterling, IL 62353

July 2, 2012

John C. Gross County Engineer Bureau 595 Elm Place Princeton, IL 61356

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		\$372,092.93
Motor Fuel Tax Allotment	\$101,482.30	
Minus Amount Paid to State \$0.00		
Net Motor Fuel Tax Allotment		\$101,482.30
Plus Credits Processed		\$44.62
Minus Authorizations Processed		\$249,397.11
Current Unobligated Balance		\$224,222.74

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Indiantown	6/5/2012	12-11000-00-GM	Maintenance	Bit. Matls. HMA	\$163,057.66
Lamoille	6/13/2012	12-12000-02-GM	Maintenance	Bit. Matls. and Seal Coat Agg.	\$57,599.45
Selby	6/5/2012	12-21000-00-GM	Maint. Engineer	Supplemental 00, Equipment	\$400.00
	6/5/2012	12-21000-00-GM	Maint. Engineer	Supplemental 01, Material Cost	\$400.00
	6/5/2012	12-21000-00-GM	Maintenance	Supplemental 00, Equipment	\$10,000.00
	6/5/2012	12-21000-00-GM	Maintenance	Supplemental 01, Material Cost	\$17,940.00
				TOTAL	\$249,397.11

Agency	Date	Section	Category	Memo	Amount
Arispie	6/25/2012		Interest	MAY-2012	\$0.73
Berlin	6/25/2012		Interest	MAY-2012	\$1.89
Bureau	6/25/2012		Interest	MAY-2012	\$1.39



Agency	Date	Section	Category	Memo		Amount
Clarion	6/25/2012		Interest	MAY-2012		\$1.58
Concord	6/25/2012		Interest	MAY-2012		\$1.18
Dover	6/25/2012		Interest	MAY-2012		\$1.20
Fairfield	6/25/2012		Interest	MAY-2012		\$1.30
Gold	6/25/2012		Interest	MAY-2012		\$1.51
Greenville	6/25/2012		Interest	MAY-2012		\$1.49
Hall	6/25/2012		Interest	MAY-2012		\$1.00
Indiantown	6/25/2012		Interest	MAY-2012		\$3.62
Lamoille	6/25/2012		Interest	MAY-2012		\$1.11
Leepertown	6/25/2012		Interest	MAY-2012		\$0.95
Macon	6/25/2012		Interest	MAY-2012		\$1.03
Manlius	6/25/2012		Interest	MAY-2012		\$1.55
Milo	6/25/2012		Interest	MAY-2012		\$1.68
Mineral	6/25/2012		Interest	MAY-2012		\$4.94
Neponset	6/25/2012		Interest	MAY-2012		\$2.07
Ohio	6/25/2012		Interest	MAY-2012		\$4.07
Princeton	6/25/2012		Interest	MAY-2012		\$0.97
Selby	6/25/2012		Interest	MAY-2012		\$2.61
Walnut	6/25/2012		Interest	MAY-2012		\$2.30
Westfield	6/25/2012		Interest	MAY-2012		\$1.69
Wheatland	6/25/2012		Interest	MAY-2012		\$1.83
Wyanet	6/25/2012		Interest	MAY-2012		\$0.93
					TOTAL	\$44.62

July 2, 2012

Nina Urbanowski County Treasurer Bureau 700 South Main Street Princeton, IL 61356

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$372,092.93
Motor Fuel Tax Allotment	\$101,482.30
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$101,482.30
Plus Credits Processed	\$44.62
Minus Authorizations Processed	\$249,397.11
Current Unobligated Balance	\$224,222.74

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Indiantown	6/5/2012	12-11000-00-GM	Maintenance	Bit. Matls. HMA	\$163,057.66
Lamoille	6/13/2012	12-12000-02-GM	Maintenance	Bit. Matls. and Seal Coat Agg.	\$57,599.45
Selby	6/5/2012	12-21000-00-GM	Maint. Engineer	Supplemental 00, Equipment	\$400.00
	6/5/2012	12-21000-00-GM	Maint. Engineer	Supplemental 01, Material Cost	\$400.00
	6/5/2012	12-21000-00-GM	Maintenance	Supplemental 00, Equipment	\$10,000.00
	6/5/2012	12-21000-00-GM	Maintenance	Supplemental 01, Material Cost	\$17,940.00
				TOTAL	\$240 207 11

TOTAL \$249,397.11

Agency	Date	Section	Category	Memo	Amount
Arispie	6/25/2012		Interest	MAY-2012	\$0.73
Berlin	6/25/2012		Interest	MAY-2012	\$1.89
Bureau	6/25/2012		Interest	MAY-2012	\$1.39
Clarion	6/25/2012		Interest	MAY-2012	\$1.58



Agency	Date	Section	Category	Memo	Amount
Concord	6/25/2012		Interest	MAY-2012	\$1.18
Dover	6/25/2012		Interest	MAY-2012	\$1.20
Fairfield	6/25/2012		Interest	MAY-2012	\$1.30
Gold	6/25/2012		Interest	MAY-2012	\$1.51
Greenville	6/25/2012		Interest	MAY-2012	\$1.49
Hall	6/25/2012		Interest	MAY-2012	\$1.00
Indiantown	6/25/2012		Interest	MAY-2012	\$3.62
Lamoille	6/25/2012		Interest	MAY-2012	\$1.11
Leepertown	6/25/2012		Interest	MAY-2012	\$0.95
Macon	6/25/2012		Interest	MAY-2012	\$1.03
Manlius	6/25/2012		Interest	MAY-2012	\$1.55
Milo	6/25/2012		Interest	MAY-2012	\$1.68
Mineral	6/25/2012		Interest	MAY-2012	\$4.94
Neponset	6/25/2012		Interest	MAY-2012	\$2.07
Ohio	6/25/2012		Interest	MAY-2012	\$4.07
Princeton	6/25/2012		Interest	MAY-2012	\$0.97
Selby	6/25/2012		Interest	MAY-2012	\$2.61
Walnut	6/25/2012		Interest	MAY-2012	\$2.30
Westfield	6/25/2012		Interest	MAY-2012	\$1.69
Wheatland	6/25/2012		Interest	MAY-2012	\$1.83
Wyanet	6/25/2012		Interest	MAY-2012	\$0.93
					TOTAL \$44.62



July 2, 2012

Curtis Robeen Jr. County Treasurer Calhoun PO Box 306 Hardin, IL 62047

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$356,415.7
Motor Fuel Tax Allotment	\$24,020.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$24,020.
Plus Credits Processed	\$0.
Minus Authorizations Processed	\$0.
Current Unobligated Balance	(\$332,395.6



July 2, 2012

Barry B. Webster County Engineer Calhoun RR1, Box 13B Hardin, IL 62047

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$356,415.79)
Motor Fuel Tax Allotment	\$24,020.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$24,020.12
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$332,395.67)

July 2, 2012

Diane Powers
County Treasurer
Carroll
PO Box 198
301 North Main Street
Mount Carroll, IL 61053

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		(\$419,169.54)
Motor Fuel Tax Allotment	\$46,711.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$46,711.86
Plus Credits Processed		\$3,336.61
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$369,121.07)

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
Cherry Grove - Shannon	6/18/2012		Interest	2010	\$242.22
	6/18/2012		Interest	2011	\$235.52
Elkhorn Grove	6/18/2012		Interest	2011	\$105.49
	6/18/2012		Interest	2010	\$108.49
Fairhaven	6/18/2012		Interest	2010	\$169.58
	6/18/2012		Interest	2011	\$164.88
Freedom	6/18/2012		Interest	2011	\$112.51
	6/18/2012		Interest	2010	\$115.75
Mt Carroll	6/18/2012		Interest	2010	\$148.79
	6/18/2012		Interest	2011	\$144.69
Rock Creek - Lima	6/18/2012		Interest	2010	\$224.04
	6/18/2012		Interest	2011	\$217.81
Salem	6/18/2012		Interest	2010	\$112.63
	6/18/2012		Interest	2011	\$109.52



Agency	Date	Section	Category	Memo		Amount
Savanna	6/18/2012		Interest	2010		\$48.99
	6/18/2012		Interest	2011		\$47.83
Washington	6/18/2012		Interest	2011		\$62.51
	6/18/2012		Interest	2010		\$64.28
Woodland	6/18/2012		Interest	2010		\$112.18
	6/18/2012		Interest	2011		\$109.06
Wysox	6/18/2012		Interest	2011		\$159.98
	6/18/2012		Interest	2010		\$164.38
York	6/18/2012		Interest	2010		\$180.23
	6/18/2012		Interest	2011		\$175.25
					TOTAL	\$3,336.61



July 2, 2012

Kevin B. Vandendooren County Engineer Carroll 10735 Mill Road Mount Carroll, IL 61053

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$-	419,169.54)
Motor Fuel Tax Allotment	\$46,711.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$46,711.86
Plus Credits Processed		\$3,336.61
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	(\$:	369,121.07)

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
Cherry Grove - Shannon	6/18/2012		Interest	2010	\$242.22
	6/18/2012		Interest	2011	\$235.52
Elkhorn Grove	6/18/2012		Interest	2011	\$105.49
	6/18/2012		Interest	2010	\$108.49
Fairhaven	6/18/2012		Interest	2010	\$169.58
	6/18/2012		Interest	2011	\$164.88
Freedom	6/18/2012		Interest	2011	\$112.51
	6/18/2012		Interest	2010	\$115.75
Mt Carroll	6/18/2012		Interest	2010	\$148.79
	6/18/2012		Interest	2011	\$144.69
Rock Creek - Lima	6/18/2012		Interest	2010	\$224.04
	6/18/2012		Interest	2011	\$217.81
Salem	6/18/2012		Interest	2010	\$112.63
	6/18/2012		Interest	2011	\$109.52
Savanna	6/18/2012		Interest	2010	\$48.99
	6/18/2012		Interest	2011	\$47.83



Agency	Date	Section	Category	Memo		Amount
Washington	6/18/2012		Interest	2011		\$62.51
	6/18/2012		Interest	2010		\$64.28
Woodland 6/1	6/18/2012		Interest	2010		\$112.18
	6/18/2012		Interest	2011		\$109.06
Wysox	6/18/2012		Interest	2011		\$159.98
	6/18/2012		Interest	2010		\$164.38
York	6/18/2012		Interest	2010		\$180.23
	6/18/2012		Interest	2011		\$175.25
					TOTAL	\$3,336.61

July 2, 2012

Timothy L. Icenogle County Engineer Cass PO Box 22 5432 County Shed Road Virginia, IL 62691

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$402,365.06)
Motor Fuel Tax Allotment	\$35,590.61
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$35,590.61
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$366,774.45)



July 2, 2012

Micki Wilson County Treasurer Cass 100 East Springfield Street Virginia, IL 62691

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$402,365.06)
Motor Fuel Tax Allotment	\$35,590.61
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$35,590.61
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$366,774.45)

July 2, 2012

John J. Blue County Engineer Champaign 1605 East Main Street Urbana. IL 61802

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$197,425.93)
Motor Fuel Tax Allotment	\$141,984.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$141,984.07
Plus Credits Processed	\$1,235.33
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$54,206.53)

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
Ayers	6/12/2012		Interest	2011 interest	\$22.88
Brown	6/12/2012		Interest	2011 interest	\$42.54
Champaign	6/12/2012		Interest	2011 interest	\$31.74
Colfax	6/12/2012		Interest	2011 interest	\$45.21
Compromise	6/12/2012		Interest	2011 interest	\$61.86
Condit	6/12/2012		Interest	2011 interest	\$41.33
Crittenden	6/12/2012		Interest	2011 interest	\$48.98
East Bend	6/12/2012		Other	07-10000-01-AC	\$0.01
	6/12/2012		Interest	2011 interest	\$50.85
Harwood	6/12/2012		Interest	2011 interest	\$43.45
Hensley	6/12/2012		Interest	2011 interest	\$36.42
Kerr	6/12/2012		Interest	2011 interest	\$20.15
Ludlow	6/12/2012		Interest	2011 interest	\$47.21
Mahomet	6/12/2012		Interest	2011 interest	\$38.33
Newcomb	6/12/2012		Interest	2011 interest	\$49.62
Ogden	6/12/2012		Interest	2011 interest	\$50.81



Agency	Date	Section	Category	Memo		Amount
Pesotum	6/12/2012		Interest	2011 interest		\$50.86
Philo	6/12/2012		Interest	2011 interest		\$43.53
Rantoul	6/12/2012		Interest	2011 interest		\$55.20
Raymond	6/12/2012		Interest	2011 interest		\$47.04
Sadorus	6/12/2012		Interest	2011 interest		\$53.49
Scott	6/12/2012		Interest	2011 interest		\$47.61
Sidney	6/12/2012		Interest	2011 interest		\$49.46
Somer	6/12/2012		Interest	2011 interest		\$46.56
South Homer	6/12/2012		Interest	2011 interest		\$29.29
St Joseph	6/12/2012		Interest	2011 interest		\$47.90
Stanton	6/12/2012		Interest	2011 interest		\$45.34
Tolono	6/12/2012		Interest	2011 interest		\$35.97
Urbana	6/12/2012		Interest	2010 interest		\$11.00
	6/12/2012		Interest	2011 interest	_	\$40.69
					TOTAL	\$1,235.33



July 2, 2012

Daniel J Welch
County Treasurer
Champaign

Urbana, IL 61802

1776 East Washington Street

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$197,425.93
Motor Fuel Tax Allotment	\$141,984.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$141,984.07
Plus Credits Processed	\$1,235.33
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$54,206.53

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
Ayers	6/12/2012		Interest	2011 interest	\$22.88
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	6/12/2012		Interest	2011 interest	\$50.85
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Kerr	6/12/2012		Interest	2011 interest	\$20.15
Ludlow	6/12/2012		Interest	2011 interest	\$47.21
Mahomet	6/12/2012		Interest	2011 interest	\$38.33
Newcomb	6/12/2012		Interest	2011 interest	\$49.62
Ogden	6/12/2012		Interest	2011 interest	\$50.81
Pesotum	6/12/2012		Interest	2011 interest	\$50.86



Agency	Date	Section	Category	Memo	Amount
Philo	6/12/2012		Interest	2011 interest	\$43.53
Rantoul	6/12/2012		Interest	2011 interest	\$55.20
Raymond	6/12/2012		Interest	2011 interest	\$47.04
Sadorus	6/12/2012		Interest	2011 interest	\$53.49
Scott	6/12/2012		Interest	2011 interest	\$47.61
Sidney	6/12/2012		Interest	2011 interest	\$49.46
Somer	6/12/2012		Interest	2011 interest	\$46.56
South Homer	6/12/2012		Interest	2011 interest	\$29.29
St Joseph	6/12/2012		Interest	2011 interest	\$47.90
Stanton	6/12/2012		Interest	2011 interest	\$45.34
Tolono	6/12/2012		Interest	2011 interest	\$35.97
Urbana	6/12/2012		Interest	2010 interest	\$11.00
	6/12/2012		Interest	2011 interest	\$40.69
					TOTAL \$1,235.33

July 2, 2012

Colleen M Hadley County Treasurer Christian PO Box 199 101 South Main Taylorville, IL 62568

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$664,302.56)
Motor Fuel Tax Allotment	\$101,402.19
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$101,402.19
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$562,900.37)



July 2, 2012

Clifford D. Frye County Engineer Christian 1000 North Cheney Street Taylorville, IL 62568

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$664,302.56)
Motor Fuel Tax Allotment	\$101,402.19
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$101,402.19
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$562,900.37)

Dallas W. Richardson

County Engineer

Clark

Clark 15487 North State Highway 1 Marshall. IL 62441

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$	5512,635.43)
Motor Fuel Tax Allotment	\$71,789.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$71,789.71
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	(\$	6440,845.72)



Sheryl Higginbotham County Treasurer Clark 501 Archer Avenue Marshall, IL 62441 July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$512,635.43)
Motor Fuel Tax Allotment	\$71,789.71
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$71,789.71
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$440,845.72)

July 2, 2012

Jana Tolliver County Treasurer Clay PO Box 88 111 Chestnut Street Louisville, IL 62858

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$325,774.19)
Motor Fuel Tax Allotment	\$63,938.26
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$63,938.26
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$261,835.93)

Michael R. Quandt County Engineer Clay 14464 Highway 45 South Louisville, IL 62858 July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$325,774.19)
Motor Fuel Tax Allotment	\$63,938.26
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$63,938.26
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$261,835.93)

July 2, 2012

Denise Trame County Treasurer Clinton PO Box 174 Carlyle, IL 62231

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$375,774.23)	
Motor Fuel Tax Allotment	\$55,343.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$55,343.02	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$320,431.21)	



July 2, 2012

Daniel L. Behrens County Engineer Clinton PO Box 188 431 21st Street Carlyle, IL 62231

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		(\$375,774.23)
Motor Fuel Tax Allotment	\$55,343.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	-	\$55,343.02
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$320,431.21)

July 2, 2012

Richard A. Johnson County Engineer Coles 651 Jackson Street, Room 16 Charleston, IL 61920

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$183,757.25)	
Motor Fuel Tax Allotment	\$69,046.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$69,046.44	
Plus Credits Processed	\$8,640.39	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$106,070.42)	

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
Hutton	6/6/2012	11-05000-00-GM	Maint. Engineer	per 2011 audit #59	\$19.95
	6/6/2012	11-05000-00-GM	Maintenance	per 2011 audit #59	\$997.45
LaFayette	6/6/2012	11-06000-00-GM	Maintenance	per 2011 audit #59	\$1.80
	6/6/2012	11-06000-00-GM	Maint. Engineer	per 2011 audit #59	\$0.04
Mattoon	6/6/2012	11-07000-00-GM	Maintenance	per 2011 audit #59	\$0.05
Morgan	6/6/2012	11-08000-00-GM	Maintenance	per 2011 audit #59	\$2,654.58
	6/6/2012	11-08000-00-GM	Maint. Engineer	per 2011 audit #59	\$53.09
North Okaw	6/6/2012	11-09000-00-GM	Maintenance	per 2011 audit #59	\$3.25
Paradise	6/6/2012	11-10000-00-GM	Maint. Engineer	per 2011 audit #59	\$96.18
	6/6/2012	11-10000-00-GM	Maintenance	per 2011 audit #59	\$4,809.14
Pleasant Grove	6/6/2012	11-11000-00-GM	Maintenance	per 2011 audit #59	\$2.30
	6/6/2012	11-11000-00-GM	Maint. Engineer	per 2011 audit #59	\$0.05
Seven Hickory	6/6/2012	11-12000-00-GM	Maint. Engineer	per 2011 audit #59	\$0.05
	6/6/2012	11-12000-00-GM	Maintenance	per 2011 audit #59	\$2.46
				TOTAL	\$8,640.39

July 2, 2012

George E Edwards County Treasurer Coles PO Box 346 Charleston, IL 61920

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$183,757.2	25)
Motor Fuel Tax Allotment	\$69,046.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$69,046	44
Plus Credits Processed	\$8,640	39
Minus Authorizations Processed	\$0.	00
Current Unobligated Balance	(\$106,070.4	12)

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
Hutton	6/6/2012	11-05000-00-GM	Maint. Engineer	per 2011 audit #59	\$19.95
	6/6/2012	11-05000-00-GM	Maintenance	per 2011 audit #59	\$997.45
LaFayette	6/6/2012	11-06000-00-GM	Maintenance	per 2011 audit #59	\$1.80
	6/6/2012	11-06000-00-GM	Maint. Engineer	per 2011 audit #59	\$0.04
Mattoon	6/6/2012	11-07000-00-GM	Maintenance	per 2011 audit #59	\$0.05
Morgan	6/6/2012	11-08000-00-GM	Maintenance	per 2011 audit #59	\$2,654.58
	6/6/2012	11-08000-00-GM	Maint. Engineer	per 2011 audit #59	\$53.09
North Okaw	6/6/2012	11-09000-00-GM	Maintenance	per 2011 audit #59	\$3.25
Paradise	6/6/2012	11-10000-00-GM	Maint. Engineer	per 2011 audit #59	\$96.18
	6/6/2012	11-10000-00-GM	Maintenance	per 2011 audit #59	\$4,809.14
Pleasant Grove	6/6/2012	11-11000-00-GM	Maintenance	per 2011 audit #59	\$2.30
	6/6/2012	11-11000-00-GM	Maint. Engineer	per 2011 audit #59	\$0.05
Seven Hickory	6/6/2012	11-12000-00-GM	Maint. Engineer	per 2011 audit #59	\$0.05
	6/6/2012	11-12000-00-GM	Maintenance	per 2011 audit #59	\$2.46
					CO. C.40. 00

July 2, 2012

Maria Pappas
County Treasurer
Cook
118 North Clark Street Room 212

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Current Unobligated Balance	\$2,900,781.03
Minus Authorizations Processed	\$0.00
Plus Credits Processed	\$0.00
Net Motor Fuel Tax Allotment	\$31,182.05
Minus Amount Paid to State	\$0.00
Motor Fuel Tax Allotment	\$31,182.05
Beginning Unobligated Balance	\$2,869,598.98

PROCESSED TRANSACTIONS:

Chicago, IL 60602



John Yonan Superintendent of Highways Cook 69 West Washington Street, 23rd Floor Chicago, IL 60602 July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$2,869,598.98
Motor Fuel Tax Allotment	\$31,182.05
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$31,182.05
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,900,781.03

July 2, 2012

Twyla Bailey County Treasurer Crawford PO Box 204 One Courthouse Square Robinson, IL 62454

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$340,558.46
Motor Fuel Tax Allotment	\$59,957.76
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$59,957.76
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$400,516.22

July 2, 2012

Justin R. Childress County Engineer Crawford PO Box 635 10312 North 900th Street Robinson, IL 62454

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		\$340,558.46
Motor Fuel Tax Allotment	\$59,957.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$59,957.76
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$400,516.22



July 2, 2012

JoEllen Flood County Treasurer Cumberland PO Box 70 Toledo, IL 62468

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$599,011.01)	
Motor Fuel Tax Allotment	\$55,621.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$55,621.03	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$543,389.98)	

July 2, 2012

Ben A. Bland
County Engineer
Cumberland

800 East Industrial Drive Toledo, IL 62468

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$599,011.01
Motor Fuel Tax Allotment	\$55,621.03
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$55,621.03
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$543,389.98



July 2, 2012

Christine J Johnson County Treasurer DeKalb 110 East Sycamore Street Sycamore, IL 60178

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$1,133,872.53
Motor Fuel Tax Allotment	\$72,140.45
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$72,140.45
Plus Credits Processed	\$2,055.62
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,208,068.60

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
Afton	6/26/2012		Interest	MAY-2012	\$102.08
Clinton	6/26/2012		Interest	MAY-2012	\$145.59
Cortland	6/26/2012		Interest	MAY-2012	\$95.37
DeKalb	6/26/2012		Interest	MAY-2012	\$76.99
Franklin	6/26/2012		Interest	MAY-2012	\$100.76
Genoa	6/26/2012		Interest	MAY-2012	\$121.42
Kingston	6/26/2012		Interest	MAY-2012	\$106.05
Malta	6/26/2012		Interest	MAY-2012	\$114.59
Mayfield	6/26/2012		Interest	MAY-2012	\$104.78
Milan	6/26/2012		Interest	MAY-2012	\$139.35
Paw Paw	6/26/2012		Interest	MAY-2012	\$131.33
Pierce	6/26/2012		Interest	MAY-2012	\$134.69
Sandwich	6/26/2012		Interest	MAY-2012	\$46.81
Shabbona	6/26/2012		Interest	MAY-2012	\$107.80
Somonauk	6/26/2012		Interest	MAY-2012	\$55.96
South Grove	6/26/2012		Interest	MAY-2012	\$103.46



Agency	Date	Section	Category	Memo		Amount
Squaw Grove	6/26/2012		Interest	MAY-2012		\$126.42
Sycamore	6/26/2012		Interest	MAY-2012		\$141.67
Victor	6/26/2012		Interest	MAY-2012		\$100.50
				7	TOTAL	\$2,055.62

July 2, 2012

Nathan F. Schwartz County Engineer DeKalb 1826 Barber Greene Road DeKalb, IL 60115

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Beginning Unobligated Balance	\$	1,133,872.53
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Plus Credits Processed		\$2,055.62
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Somonauk	6/26/2012		Interest	MAY-2012	\$55.96
South Grove	6/26/2012		Interest	MAY-2012	\$103.46
Squaw Grove	6/26/2012		Interest	MAY-2012	\$126.42



Agency	Date	Section	Category	Memo		Amount
Sycamore	6/26/2012		Interest	MAY-2012		\$141.67
Victor	6/26/2012		Interest	MAY-2012		\$100.50
					TOTAL	\$2,055.62



July 2, 2012

Christy Long County Treasurer DeWitt 201 West Washington Clinton, IL 61727

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$103,658.68)	
Motor Fuel Tax Allotment	\$52,512.30	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$52,512.30	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$51,146.38)	



July 2, 2012

Craig W. Fink County Engineer DeWitt 9900 Revere Road Clinton, IL 61727

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

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Net Motor Fuel Tax Allotment	\$52,512.30
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$51,146.38)

July 2, 2012

James E. Crane County Engineer Douglas 200 South Prairie Street Tuscola, IL 61953

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		\$136,346.72
Motor Fuel Tax Allotment	\$58,067.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$58,067.87
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$5,973.12
Current Unobligated Balance		\$188,441.47

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo		Amount
Camargo	6/14/2012	12-04000-00-GM	Maint. Engineer			\$117.12
	6/14/2012	12-04000-00-GM	Maintenance			\$5,856.00
					TOTAL	\$5.973.12



July 2, 2012

Bobbi Murray County Treasurer Douglas PO Box 320 401 South Center Street Tuscola, IL 61953

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Current Unobligated Balance		\$188,441.47

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo		Amount
Camargo	6/14/2012	12-04000-00-GM	Maint. Engineer			\$117.12
	6/14/2012	12-04000-00-GM	Maintenance			\$5,856.00
					TOTAL	\$5,973.12



July 2, 2012

Christopher C Snyder County Engineer DuPage 421 North County Farm Road Wheaton, IL 60187

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$1,853,105.1
Motor Fuel Tax Allotment	\$42,063.97
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$42,063.9
Plus Credits Processed	\$0.0
Minus Authorizations Processed	\$219,688.2
Current Unobligated Balance	\$1,675,480.9

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo		Amount
Addison	6/7/2012	08-01120-00-BR	Engineering			\$219,688.20
					TOTAL	\$219,688.20



July 2, 2012

Gwen Henry County Treasurer DuPage 421 North County Farm Road Wheaton, IL 60187

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$1,853,105
Motor Fuel Tax Allotment	\$42,063.97
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$42,063
Plus Credits Processed	\$0.
Minus Authorizations Processed	\$219,688
Current Unobligated Balance	\$1,675,480

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo		Amount
Addison	6/7/2012	08-01120-00-BR	Engineering			\$219,688.20
					TOTAL	\$219.688.20

July 2, 2012

Aaron M. Lawson County Engineer Edgar 12637 East 950th Road Paris, IL 61944

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If you have any questions, contact Patty Marr at Patricia.Marr@illinois.gov or (217)782-1662

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$610,305.66)	
Motor Fuel Tax Allotment	\$80,602.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$80,602.21	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$529,703.45)	



July 2, 2012

County Treasurer Edgar 111 North Central Paris, IL 61944

Don Wiseman

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$610,305.66)
Motor Fuel Tax Allotment	\$80,602.21
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$80,602.21
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$529,703.45)



Dustin K. Bunting County Engineer Edwards 11324 North 1550 Boulevard Mt. Carmel, IL 62863 July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$105,407.26)	
Motor Fuel Tax Allotment	\$26,783.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$26,783.63	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$78,623.63)	



July 2, 2012

Cindy Hocking County Treasurer Edwards Courthouse Albion, IL 62806

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$1	105,407.26)
Motor Fuel Tax Allotment	\$26,783.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$26,783.63
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	(\$	\$78,623.63 <u>)</u>

July 2, 2012

Greg A. Koester County Engineer Effingham 101 North Fourth, Suite 304

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$752,852.99
Motor Fuel Tax Allotment	\$66,123.68
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$66,123.68
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$818,976.67

PROCESSED TRANSACTIONS:

Effingham, IL 62401

July 2, 2012

Steven W Dasenbrock County Treasurer Effingham 101 North Fourth Street Suite 202 Effingham, IL 62401

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$752,852.99	
Motor Fuel Tax Allotment	\$66,123.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$66,123.68	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	\$818,976.67	



July 2, 2012

Michael A. Maxey County Engineer Fayette PO Box 297 Vandalia, IL 62471

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$7,107.57)
Motor Fuel Tax Allotment	\$101,071.75
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$101,071.75
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$93,964.18



July 2, 2012

Rose S Hoover County Treasurer Fayette 221 South Seventh Street Vandalia, IL 62471

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		(\$7,107.57)	
Motor Fuel Tax Allotment	\$101,071.75		
Minus Amount Paid to State	\$0.00		
Net Motor Fuel Tax Allotment		\$101,071.75	
Plus Credits Processed		\$0.00	
Minus Authorizations Processed		\$0.00	
Current Unobligated Balance		\$93,964.18	



July 2, 2012

Judy Hastings County Treasurer Ford PO Box 92 200 West State Street Paxton, IL 60957

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$83,326.46
Motor Fuel Tax Allotment	\$66,467.05
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$66,467.05
Plus Credits Processed	\$574.86
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$150.368.37

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
Brenton	6/8/2012		Interest	MARCH-2012	\$6.14
	6/8/2012		Interest	MAY-2012	\$7.04
	6/8/2012		Interest	MAY-2012	\$21.33
	6/8/2012		Interest	APRIL-2012	\$7.03
Button	6/8/2012		Interest	APRIL-2012	\$6.72
	6/8/2012		Interest	MAY-2012	\$20.37
	6/8/2012		Interest	MAY-2012	\$6.73
	6/8/2012		Interest	MARCH-2012	\$5.87
Dix	6/8/2012		Interest	MAY-2012	\$11.13
	6/8/2012		Interest	MARCH-2012	\$9.71
	6/8/2012		Interest	APRIL-2012	\$11.11
	6/8/2012		Interest	MAY-2012	\$33.69
Drummer	6/11/2012		Interest	MAY-2012	\$11.41
	6/11/2012		Interest	MARCH-2012	\$9.96
	6/11/2012		Interest	APRIL-2012	\$11.40



CREDITS:

Agency	Date	Section	Category	Memo	Amount
	6/11/2012		Interest	MAY-2012	\$34.56
Lyman	6/11/2012		Interest	MAY-2012	\$8.46
	6/11/2012		Interest	APRIL-2012	\$8.45
	6/11/2012		Interest	MARCH-2012	\$7.38
	6/11/2012		Interest	MAY-2012	\$25.62
Mona	6/11/2012		Interest	MAY-2012	\$21.69
	6/11/2012		Interest	APRIL-2012	\$7.15
	6/11/2012		Interest	MAY-2012	\$7.16
	6/11/2012		Interest	MARCH-2012	\$6.25
Patton	6/11/2012		Interest	APRIL-2012	\$10.69
	6/11/2012		Interest	MAY-2012	\$10.71
	6/11/2012		Interest	MAY-2012	\$32.42
	6/11/2012		Interest	MARCH-2012	\$9.34
Peach Orchard	6/11/2012		Interest	APRIL-2012	\$5.16
	6/11/2012		Interest	MAY-2012	\$15.64
	6/11/2012		Interest	MAY-2012	\$5.18
	6/11/2012		Interest	MARCH-2012	\$4.50
Pella	6/11/2012		Interest	MAY-2012	\$7.39
	6/11/2012		Interest	MARCH-2012	\$6.45
	6/11/2012		Interest	APRIL-2012	\$7.38
	6/11/2012		Interest	may-2012	\$22.39
Rogers	6/11/2012		Interest	MARCH-2012	\$4.03
	6/11/2012		Interest	APRIL-2012	\$4.62
	6/11/2012		Interest	MAY-2012	\$13.99
	6/11/2012		Interest	MAY-2012	\$4.62
Sullivant	6/11/2012		Interest	MARCH-2012	\$8.95
	6/11/2012		Interest	MAY-2012	\$31.06
	6/11/2012		Interest	APRIL-2012	\$10.24
	6/11/2012		Interest	MAY-2012	\$10.26
Wall	6/11/2012		Interest	MARCH-2012	\$6.43
	6/11/2012		Interest	MAY-2012	\$22.32
	6/11/2012		Interest	APRIL-2012	\$7.36
	6/11/2012		Interest	MAY-2012	\$7.37
					TOTAL \$574.86

July 2, 2012

Gregory L. Perkinson County Engineer Ford 305 North Highway 54 Roberts, IL 60962

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

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Motor Fuel Tax Allotment	\$66,467.05
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$66,467.05
Plus Credits Processed	\$574.86
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$150,368.37

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	6/11/2012		Interest	MARCH-2012	\$9.96
	6/11/2012		Interest	APRIL-2012	\$11.40
	6/11/2012		Interest	MAY-2012	\$34.56
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Wall	6/11/2012		Interest	MARCH-2012	\$6.43
	6/11/2012		Interest	MAY-2012	\$22.32
	6/11/2012		Interest	APRIL-2012	\$7.36
	6/11/2012		Interest	MAY-2012	\$7.37
				TOTAI	\$574.86

TOTAL \$574.86

July 2, 2012

Michael A. Rolla County Engineer Franklin 13034 Odd Fellow Lane Benton, IL 62812

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$29,566.95
Motor Fuel Tax Allotment	\$54,223.62
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$54,223.62
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$83,790.57

July 2, 2012

John Gulley County Treasurer Franklin PO Box 967 Benton, IL 62812

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$29,5	566.95
Motor Fuel Tax Allotment	\$54,223.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$54,2	223.62
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	\$83,7	790.57

July 2, 2012

Victoria J Harper County Treasurer Fulton PO Box 111 100 North Main Street Lewistown, IL 61542

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$2,408,430.16
Motor Fuel Tax Allotment	\$82,895.34
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$82,895.34
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,491,325.50

William C. Kuhn County Engineer Fulton 430 East Oak Street Canton, IL 61520 July 2, 2012

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Motor Fuel Tax Allotment	\$82,895.34
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$82,895.34
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,491,325.50



July 2, 2012

Jim W. Brown County Engineer Gallatin PO Box 462 Shawneetown, IL 62984

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$129,283.43
Motor Fuel Tax Allotment	\$31,617.48
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$31,617.48
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$160,900.91



July 2, 2012

Patricia McGuire County Treasurer Gallatin PO Box 310 Shawneetown, IL 62984

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If you have any questions, contact Patty Marr at Patricia.Marr@illinois.gov or (217)782-1662

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$129,283.43	
Motor Fuel Tax Allotment	\$31,617.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$31,617.4	
Plus Credits Processed	\$0.0	
Minus Authorizations Processed	\$0.0	
Current Unobligated Balance	\$160,900.9	



July 2, 2012

Kirby Ballard
County Treasurer
Greene
519 North Main Street

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$223,439.84
Motor Fuel Tax Allotment	\$56,462.42
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$56,462.42
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$279,902.26

PROCESSED TRANSACTIONS:

Carrollton, IL 62016



July 2, 2012

David M. Marth County Engineer Greene RR 1, Box 15 Carrollton, IL 62016

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$223,439.84	
Motor Fuel Tax Allotment	\$56,462.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$56,462	.42
Plus Credits Processed	\$0	0.00
Minus Authorizations Processed	\$0	0.00
Current Unobligated Balance	\$279,902	.26

July 2, 2012

Craig J. Cassem County Engineer Grundy 245 North Illinois Route 47 Morris, IL 60450

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$141,087.18
Motor Fuel Tax Allotment	\$47,365.46
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$47,365.46
Plus Credits Processed	\$211.65
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$188,664.29

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
Aux Sable	6/25/2012		Interest	05/18/12-06/22/12	\$8.34
Braceville	6/25/2012		Interest	05/18/12-06/22/12	\$9.54
Erienna	5/18/2012		Interest	05/18/12-06/22/12	\$3.71
Felix	6/25/2012		Interest	05/18/12-06/22/12	\$4.36
Garfield	6/25/2012		Interest	05/18/12-06/22/12	\$6.46
Goodfarm	6/25/2012		Interest	05/18/12-06/22/12	\$12.93
Goose Lake	6/25/2012		Interest	05/18/12-06/22/12	\$14.14
Greenfield	6/25/2012		Interest	05/18/12-06/22/12	\$5.03
Highland	6/25/2012		Interest	05/18/12-06/22/12	\$33.45
Maine	6/25/2012		Interest	05/18/12-06/22/12	\$20.73
Mazon	6/25/2012		Interest	05/18/12-06/22/12	\$14.79
Nettle Creek	6/25/2012		Interest	05/18/12-06/22/12	\$21.71
Norman	6/25/2012		Interest	05/18/12-06/22/12	\$6.07
Saratoga	6/25/2012		Interest	05/18/12-06/22/12	\$27.85
Vienna	6/25/2012		Interest	05/18/12-06/22/12	\$14.72
Wauponsee	6/25/2012		Interest	05/18/12-06/22/12	\$7.82

Bureau of Local Roads & Streets 217-782-1662

TOTAL \$211.65

Marcy Miller County Treasurer Grundy 111 East Washington Street Room 33 Morris, IL 60450 July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$141,087.18
Motor Fuel Tax Allotment	\$47,365.46
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$47,365.46
Plus Credits Processed	\$211.65
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$188,664.29

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
Aux Sable	6/25/2012		Interest	05/18/12-06/22/12	\$8.34
Braceville	6/25/2012		Interest	05/18/12-06/22/12	\$9.54
Erienna	5/18/2012		Interest	05/18/12-06/22/12	\$3.71
Felix	6/25/2012		Interest	05/18/12-06/22/12	\$4.36
Garfield	6/25/2012		Interest	05/18/12-06/22/12	\$6.46
Goodfarm	6/25/2012		Interest	05/18/12-06/22/12	\$12.93
Goose Lake	6/25/2012		Interest	05/18/12-06/22/12	\$14.14
Greenfield	6/25/2012		Interest	05/18/12-06/22/12	\$5.03
Highland	6/25/2012		Interest	05/18/12-06/22/12	\$33.45
Maine	6/25/2012		Interest	05/18/12-06/22/12	\$20.73
Mazon	6/25/2012		Interest	05/18/12-06/22/12	\$14.79
Nettle Creek	6/25/2012		Interest	05/18/12-06/22/12	\$21.71
Norman	6/25/2012		Interest	05/18/12-06/22/12	\$6.07
Saratoga	6/25/2012		Interest	05/18/12-06/22/12	\$27.85
Vienna	6/25/2012		Interest	05/18/12-06/22/12	\$14.72
Wauponsee	6/25/2012		Interest	05/18/12-06/22/12	\$7.82
				TOTAL	\$211.65





McLeansboro, IL 62859

RD Dist/Twnshp Report

July 2, 2012

Kevin L. Phillips
County Engineer
Hamilton
100 South Jackson

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

	(\$388,814.43)
\$63,023.24	
\$0.00	
	\$63,023.24
	\$0.00
	\$0.00
	(\$325,791.19)
	. ,



July 2, 2012

Linda Braden
County Treasurer
Hamilton
Court House
McLeansboro, IL 62859

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$388,814.43)
Motor Fuel Tax Allotment	\$63,023.24
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$63,023.24
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$325,791.19)

July 2, 2012

Elgin L. Berry County Engineer Hancock PO Box 379 101 South First Street Carthage, IL 62321

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$429,758.62)
Motor Fuel Tax Allotment	\$102,240.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$102,240.84
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$327,517.78)



July 2, 2012

Kristine Pilkington County Treasurer Hancock PO Box 248 500 Main Street Carthage, IL 62321

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If you have any questions, contact Patty Marr at Patricia. Marr@illinois.gov or (217)782-1662

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00 \$0.00
Plus Credits Processed	\$0.00
Net Motor Fuel Tax Allotment	\$102,240.84
Minus Amount Paid to State	\$0.00
Motor Fuel Tax Allotment	\$102,240.84
Beginning Unobligated Balance	(\$429,758.62)



July 2, 2012

Kim Lamar County Treasurer Hardin PO Box 38 Elizabethtown, IL 62931

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$403,482.08)
Motor Fuel Tax Allotment	\$15,363.19
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$15,363.19
Plus Credits Processed	\$169,500.77
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$218,618.12)

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
	6/12/2012	11-01000-00-GM	Maintenance	Per Audit #57	\$169,196.39
	6/12/2012		Interest	Per Audit #57	\$304.38
				TOTA	L \$169,500.77



Danny K. Lowry County Engineer Hardin PO Box 216

Elizabethtown, IL 62931

July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

(\$403,482.08)	
\$15,363.19	
\$0.00	
\$15,363.19	
\$169,500.77	
\$0.00	
(\$218,618.12)	
	\$15,363.19 \$0.00 \$15,363.19 \$169,500.77 \$0.00

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
	6/12/2012	11-01000-00-GM	Maintenance	Per Audit #57	\$169,196.39
	6/12/2012		Interest	Per Audit #57	\$304.38
				ТО	TAL \$169,500.77



Susan Meyer July 2, 2012 County Treasurer

Henderson PO Box 578 Oquawka, IL 61469

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$280,881.99)	
Motor Fuel Tax Allotment	\$39,249.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$39,249.82	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$241,632.17)	

Robert T. Hickman County Engineer Henderson PO Box 119

Stronghurst, IL 61480

July 2, 2012

IDOT is discontinuing the mailing of the monthly MFT letters beginning with the July 2012 allotment distributed in August.

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$280,881.99)
Motor Fuel Tax Allotment	\$39,249.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$39,249.82
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$241,632.17)

July 2, 2012

Steven L. Brandau County Engineer Henry 100 North East Road Cambridge, IL 61238

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$1,049,995.63)	
Motor Fuel Tax Allotment	\$96,494.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$96,494.71	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$953,500.92)	

July 2, 2012

Richard VerHeecke
County Treasurer
Henry

307 West Center Street Cambridge, IL 61238

IDOT is discontinuing the mailing of the monthly MFT letters beginning with the July 2012 allotment distributed in August.

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$1,049,995.63)
Motor Fuel Tax Allotment	\$96,494.71
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$96,494.71
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$953,500.92)

July 2, 2012

Mindy Kuntz Hagan County Treasurer Iroquois 1001 East Grant Street Room 105 Watseka, IL 60970

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$7,749,026.62
Motor Fuel Tax Allotment	\$153,468.06
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$153,468.06
Plus Credits Processed	\$29,563.23
Minus Authorizations Processed	\$30,000.00
Current Unobligated Balance	\$7,902,057.91

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Beaver

6/15/2012

Agency	Date	Section	Category	Memo	Amount
Milks Grove	6/15/2012	02-19105-00-BR	Engineering	MFT-RD	\$5,000.00
	6/15/2012	02-19105-00-BR	Contract Construct	MFT-RD	\$25,000.00
				TOTAL	\$30,000.00
CREDITS:					
Agency	Date	Section	Category	Memo	Amount
Artesia	6/15/2012		Interest	April-2012	\$29.50
	6/25/2012		Interest	MAY-2012	\$31.62
Ash Grove	6/15/2012		Interest	April-2012	\$62.56
	6/25/2012		Interest	MAY-2012	\$61.32
Ashkum	6/15/2012		Interest	Interest on CD # 15054981	\$1,752.87
	6/15/2012		Interest	April -2012	\$198.65
	6/15/2012		Interest	Interest on CD #15054980	\$1,752.87
	6/25/2012		Interest	MAY-2012	\$218.69

Interest

April-2012

\$13.13



CREDITS:					
Agency	Date	Section	Category	Memo	Amount
	6/25/2012		Interest	MAY-2012	\$13.76
Beaverville	6/15/2012		Interest	April-2012	\$18.91
	6/25/2012		Interest	MAY-2012	\$19.57
Belmont	6/15/2012		Interest	April-2012	\$15.37
	6/25/2012		Interest	MAY-2012	\$17.76
Chebanse	6/15/2012		Interest	April-2012	\$28.15
	6/25/2012		Interest	MAY-2012	\$32.31
Concord	6/15/2012		Interest	April-2012	\$25.30
	6/25/2012		Interest	MAY-2012	\$28.59
Crescent	6/15/2012		Interest	April-2012	\$15.26
	6/25/2012		Interest	MAY-2012	\$17.40
Danforth	6/15/2012		Interest	April-2012	\$20.37
	6/25/2012		Interest	MAY-2012	\$23.27
Douglas	6/15/2012		Interest	April-2012	\$18.27
	6/25/2012		Interest	MAY-2012	\$21.05
Fountain Creek	6/15/2012		Interest	April-2012	\$64.34
	6/25/2012		Interest	MAY-2012	\$69.53
Iroquois	6/15/2012		Interest	April-2012	\$14.85
	6/25/2012		Interest	MAY-2012	\$16.83
Loda	6/15/2012		Interest	April-2012	\$18.54
	6/25/2012		Interest	MAY-2012	\$20.00
Lovejoy	6/15/2012		Interest	April-2012	\$14.69
	6/25/2012		Interest	MAY-2012	\$16.87
Martinton	6/15/2012		Interest	April-2012	\$28.30
	6/25/2012		Interest	MAY-2012	\$32.05
Middleport	6/15/2012		Interest	April-2012	\$13.66
	6/25/2012		Interest	MAY-2012	\$15.90
Milford	6/15/2012		Interest	April-2012	\$18.30
	6/25/2012		Interest	MAY-2012	\$19.14
Milks Grove	6/15/2012	02-19105-00-BR	Contract Construct	MFT-RD	\$24,414.45
	6/15/2012		Interest	April-2012	\$18.49
	6/25/2012		Interest	MAY-2012	\$21.17
Onarga	6/15/2012		Interest	April-2012	\$21.53
	6/25/2012		Interest	MAY-2012	\$23.65
Papineau	6/15/2012		Interest	April-2012	\$17.43
	6/25/2012		Interest	MAY-2012	\$19.73
Pigeon Grove	6/15/2012		Interest	April-2012	\$11.45
	6/25/2012		Interest	MAY-2012	\$13.37
Prairie Green	6/15/2012		Interest	April-2012	\$21.85
	6/25/2012		Interest	MAY-2012	\$24.70
Ridgeland	6/15/2012		Interest	April-2012	\$18.80
	6/25/2012		Interest	MAY-2012	\$21.46
Sheldon	6/15/2012		Interest	April-2012	\$30.55
	6/25/2012		Interest	MAY-2012	\$33.17
Stockland	6/15/2012		Interest	April-2012	\$24.63
	6/25/2012		Interest	MAY-2012	\$27.25

Bureau of Local	Roads	&	Streets
217-782-1662			

TOTAL	\$29,563,23

Joel V. Moore County Engineer Iroquois 1747 North State Route 1 Watseka, IL 60970 July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$7,749,026.62
Motor Fuel Tax Allotment	\$153,468.06
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$153,468.06
Plus Credits Processed	\$29,563.23
Minus Authorizations Processed	\$30,000.00
Current Unobligated Balance	\$7,902,057.91

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo		Amount
Milks Grove	6/15/2012	02-19105-00-BR	Engineering	MFT-RD		\$5,000.00
	6/15/2012	02-19105-00-BR	Contract Construct	MFT-RD		\$25,000.00
					TOTAL	\$30,000.00

OKEDITO.					
Agency	Date	Section	Category	Memo	Amount
Artesia	6/15/2012		Interest	April-2012	\$29.50
	6/25/2012		Interest	MAY-2012	\$31.62
Ash Grove	6/15/2012		Interest	April-2012	\$62.56
	6/25/2012		Interest	MAY-2012	\$61.32
Ashkum	6/15/2012		Interest	Interest on CD # 15054981	\$1,752.87
	6/15/2012		Interest	April -2012	\$198.65
	6/15/2012		Interest	Interest on CD #15054980	\$1,752.87
	6/25/2012		Interest	MAY-2012	\$218.69
Beaver	6/15/2012		Interest	April-2012	\$13.13
	6/25/2012		Interest	MAY-2012	\$13.76



Agency	Date	Section	Category	Memo	Amount
Beaverville	6/15/2012		Interest	April-2012	\$18.91
	6/25/2012		Interest	MAY-2012	\$19.57
Belmont	6/15/2012		Interest	April-2012	\$15.37
	6/25/2012		Interest	MAY-2012	\$17.76
Chebanse	6/15/2012		Interest	April-2012	\$28.15
	6/25/2012		Interest	MAY-2012	\$32.31
Concord	6/15/2012		Interest	April-2012	\$25.30
	6/25/2012		Interest	MAY-2012	\$28.59
Crescent	6/15/2012		Interest	April-2012	\$15.26
	6/25/2012		Interest	MAY-2012	\$17.40
Danforth	6/15/2012		Interest	April-2012	\$20.37
	6/25/2012		Interest	MAY-2012	\$23.27
Douglas	6/15/2012		Interest	April-2012	\$18.27
	6/25/2012		Interest	MAY-2012	\$21.05
Fountain Creek	6/15/2012		Interest	April-2012	\$64.34
	6/25/2012		Interest	MAY-2012	\$69.53
Iroquois	6/15/2012		Interest	April-2012	\$14.85
	6/25/2012		Interest	MAY-2012	\$16.83
Loda	6/15/2012		Interest	April-2012	\$18.54
	6/25/2012		Interest	MAY-2012	\$20.00
Lovejoy	6/15/2012		Interest	April-2012	\$14.69
	6/25/2012		Interest	MAY-2012	\$16.87
Martinton	6/15/2012		Interest	April-2012	\$28.30
	6/25/2012		Interest	MAY-2012	\$32.05
Middleport	6/15/2012		Interest	April-2012	\$13.66
	6/25/2012		Interest	MAY-2012	\$15.90
Milford	6/15/2012		Interest	April-2012	\$18.30
	6/25/2012		Interest	MAY-2012	\$19.14
Milks Grove	6/15/2012	02-19105-00-BR	Contract Construct	MFT-RD	\$24,414.45
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Prairie Green	6/15/2012		Interest	April-2012	\$21.85
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Ridgeland	6/15/2012		Interest	April-2012	\$18.80
	6/25/2012		Interest	MAY-2012	\$21.46
Sheldon	6/15/2012		Interest	April-2012	\$30.55
	6/25/2012		Interest	MAY-2012	\$33.17
Stockland	6/15/2012		Interest	April-2012	\$24.63
	6/25/2012		Interest	MAY-2012	\$27.25
					TOTAL \$29.563.23



July 2, 2012

Grant C. Guthman County Engineer Jackson 1200 Enterprise Avenue Murphysboro, IL 62966

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$606,882.82)		
Motor Fuel Tax Allotment	\$52,143.16		
Minus Amount Paid to State	\$0.00		
Net Motor Fuel Tax Allotment	\$52,143.16		
Plus Credits Processed	\$0.00		
Minus Authorizations Processed	\$0.00		
Current Unobligated Balance	(\$554,739.66)		



July 2, 2012

Shirley Booker County Treasurer Jackson PO Box 430 Murphysboro, IL 62966

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$606,882.82)	
Motor Fuel Tax Allotment	\$52,143.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$52,143.16	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$554,739.66)	

July 2, 2012

Clinton Bigard County Treasurer Jasper PO Box 107 204 W Washington, Suite 4 Newton, IL 62448

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$243,079.23)
Motor Fuel Tax Allotment	\$70,610.46
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$70,610.46
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$172,468.77)

July 2, 2012

Richard A. Patterson County Engineer Jasper 12871 East State Highway 33 Newton, IL 62448

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$243,079.23)
Motor Fuel Tax Allotment	\$70,610.46
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$70,610.46
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$172,468.77)

Brandon J Simmons
County Engineer
Jefferson
750 Old Fairfield Road

July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$139,043.50)
Motor Fuel Tax Allotment	\$82,793.14
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$82,793.14
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$56,250.36)

PROCESSED TRANSACTIONS:

Mt Vernon, IL 62864



Dan Knox County Treasurer Jefferson 100 South Tenth Street Room 100 Mount Vernon, IL 62864 July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$139,043.50)
Motor Fuel Tax Allotment	\$82,793.14
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$82,793.14
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$56,250.36)

July 2, 2012

Thomas E. Klasner County Engineer Jersey 722 State Highway 16 Jerseyville, IL 62052

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$82,859.80
Motor Fuel Tax Allotment	\$34,684.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$34,684.77
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$391,451.50
Current Unobligated Balance	(\$273,906.93)

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
Elsah	6/15/2012	12-01000-00-GM	Maint. Engineer		\$621.00
	6/15/2012	12-01000-00-GM	Maintenance		\$20,700.00
English	6/15/2012	12-02000-00-GM	Maintenance		\$42,550.00
	6/15/2012	12-02000-00-GM	Maint. Engineer		\$1,276.50
Fidelity	6/15/2012	12-03000-00-GM	Maint. Engineer		\$1,207.50
	6/15/2012	12-03000-00-GM	Maintenance		\$40,250.00
Jersey	6/15/2012	12-04000-00-GM	Maintenance		\$56,175.00
	6/15/2012	12-04000-00-GM	Maint. Engineer		\$1,685.25
Mississippi	6/15/2012	12-05000-00-GM	Maintenance		\$39,100.00
	6/15/2012	12-05000-00-GM	Maint. Engineer		\$1,173.00
Otter Creek	6/15/2012	12-06000-00-GM	Maint. Engineer		\$828.00
	6/15/2012	12-06000-00-GM	Maintenance		\$27,600.00
Piasa	6/15/2012	12-07000-00-GM	Maint. Engineer		\$1,411.50
	6/15/2012	12-07000-00-GM	Maintenance		\$47,050.00
Quarry	6/15/2012	12-08000-00-GM	Maintenance		\$9,200.00
	6/15/2012	12-08000-00-GM	Maint. Engineer		\$276.00



Agency	Date	Section	Category	Memo	Amount
Richwood	6/15/2012	12-09000-00-GM	Maint. Engineer		\$1,035.00
	6/15/2012	12-09000-00-GM	Maintenance		\$34,500.00
Rosedale	6/15/2012	12-10000-00-GM	Maint. Engineer		\$787.50
	6/15/2012	12-10000-00-GM	Maintenance		\$26,250.00
Ruyle	6/15/2012	12-11000-00-GM	Maint. Engineer		\$1,100.25
	6/15/2012	12-11000-00-GM	Maintenance	_	\$36,675.00
				TOTAL	\$391,451.50

July 2, 2012

Shirley J Armstrong County Treasurer Jersey 722 State Highway 16 Jerseyville, IL 62052

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$82,859.86)
Motor Fuel Tax Allotment	\$34,684.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$34,684.77	7
Plus Credits Processed	\$0.00)
Minus Authorizations Processed	\$391,451.50)
Current Unobligated Balance	(\$273,906.93	<u> </u>

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
Elsah	6/15/2012	12-01000-00-GM	Maint. Engineer		\$621.00
	6/15/2012	12-01000-00-GM	Maintenance		\$20,700.00
English	6/15/2012	12-02000-00-GM	Maintenance		\$42,550.00
	6/15/2012	12-02000-00-GM	Maint. Engineer		\$1,276.50
Fidelity	6/15/2012	12-03000-00-GM	Maint. Engineer		\$1,207.50
	6/15/2012	12-03000-00-GM	Maintenance		\$40,250.00
Jersey	6/15/2012	12-04000-00-GM	Maintenance		\$56,175.00
	6/15/2012	12-04000-00-GM	Maint. Engineer		\$1,685.25
Mississippi	6/15/2012	12-05000-00-GM	Maintenance		\$39,100.00
	6/15/2012	12-05000-00-GM	Maint. Engineer		\$1,173.00
Otter Creek	6/15/2012	12-06000-00-GM	Maint. Engineer		\$828.00
	6/15/2012	12-06000-00-GM	Maintenance		\$27,600.00
Piasa	6/15/2012	12-07000-00-GM	Maint. Engineer		\$1,411.50
	6/15/2012	12-07000-00-GM	Maintenance		\$47,050.00
Quarry	6/15/2012	12-08000-00-GM	Maintenance		\$9,200.00
	6/15/2012	12-08000-00-GM	Maint. Engineer		\$276.00
Richwood	6/15/2012	12-09000-00-GM	Maint. Engineer		\$1,035.00



Agency	Date	Section	Category	Memo	Amount
	6/15/2012	12-09000-00-GM	Maintenance		\$34,500.00
Rosedale	6/15/2012	12-10000-00-GM	Maint. Engineer		\$787.50
	6/15/2012	12-10000-00-GM	Maintenance		\$26,250.00
Ruyle	6/15/2012	12-11000-00-GM	Maint. Engineer		\$1,100.25
	6/15/2012	12-11000-00-GM	Maintenance		\$36,675.00
				TO ⁻	TAL \$391,451.50

July 2, 2012

Stephen R. Keeffer
County Engineer
JoDaviess
One Commercial Drive, Suite 3

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$133,374.91)	
Motor Fuel Tax Allotment	\$66,314.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$66,314.23	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$67,060.68)	

PROCESSED TRANSACTIONS:

Hanover, IL 61041



July 2, 2012

Carol A Soat County Treasurer JoDaviess 330 North Bench Street Room 120 Galena, IL 61036

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$133,374.91)	
Motor Fuel Tax Allotment	\$66,314.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$66,314.23	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$67,060.68)	



July 2, 2012

Steven N. Kelley County Engineer Johnson PO Box 247 Vienna. IL 62995

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$473,520.56)	
Motor Fuel Tax Allotment	\$32,399.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$32,399.03	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$441,121.53)	

July 2, 2012

Carol Stockdale County Treasurer Johnson PO Box 38 Vienna, IL 62995

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$473,520.56)	
Motor Fuel Tax Allotment	\$32,399.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$32,399.03	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$441,121.53)	

July 2, 2012

David J Rickert County Treasurer Kane 719 South Batavia Avenue Geneva, IL 60134

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		\$601,032.82
Motor Fuel Tax Allotment	\$50,496.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$50,496.23
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$106,760.93
Current Unobligated Balance		\$544,768.12

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
Batavia	6/5/2012	12-02000-01-GM	Maintenance		\$48,000.00
	6/5/2012	12-02000-01-GM	Maint. Engineer		\$2,000.00
Big Rock	6/7/2012	12-03000-04-GM	Maintenance		\$5,100.00
Rutland	6/29/2012	12-13000-01-GM	Maintenance		\$38,000.00
	6/29/2012	12-13000-01-GM	Maint. Engineer		\$2,000.00
Virgil	6/26/2012	12-16000-03-GM	Maintenance		\$11,660.93
				TOTAL	\$106,760.93

July 2, 2012

Carl Schoedel County Engineer Kane 41W011 Burlington Road St. Charles, IL 60175

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$601,032.82
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PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
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	6/5/2012	12-02000-01-GM	Maint. Engineer		\$2,000.00
Big Rock	6/7/2012	12-03000-04-GM	Maintenance		\$5,100.00
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	6/29/2012	12-13000-01-GM	Maint. Engineer		\$2,000.00
Virgil	6/26/2012	12-16000-03-GM	Maintenance		\$11,660.93
				TOTAL	\$106.760.93



July 2, 2012

Mark R. Rogers County Engineer Kankakee P.O. Box 825 750 South East Avenue Kankakee, IL 60901

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		\$1,028,268.18
Motor Fuel Tax Allotment	\$80,272.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$80,272.63
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$161,373.69
Current Unobligated Balance		\$947,167.12

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Ganeer	6/26/2012	12-04000-00-GM	Maintenance	Seal Coat Agg.	\$69,629.85
Rockville	6/22/2012	12-13000-00-GM	Maintenance	Supp 2 Agg. Surface Course Ty. B	\$17,663.00
	6/22/2012	12-13000-00-GM	Maintenance	Seal Coat Work	\$61,268.04
	6/22/2012	12-13000-00-GM	Maintenance	Supp 1 Seal Coat Agg. CA-16	\$12,812.80
				TOTAL	\$161,373.69

July 2, 2012

Mark J Frechette County Treasurer Kankakee 192 North East Avenue Kankakee, IL 60901

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Agency	Date	Section	Category	Memo	Amount
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	6/22/2012	12-13000-00-GM	Maintenance	Seal Coat Work	\$61,268.04
	6/22/2012	12-13000-00-GM	Maintenance	Supp 1 Seal Coat Agg. CA-16	\$12,812.80
				TOTAL	\$161,373.69



July 2, 2012

Ms Jill Ferko County Treasurer Kendall 111 West Fox Street Yorkville, IL 60560

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$68,634.72)	
Motor Fuel Tax Allotment	\$32,995.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$32,995.55	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$35,639.17)	



July 2, 2012

Francis C. Klaas County Engineer Kendall 6780 Route 47 Yorkville, IL 60560

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	((\$68,634.72)
Motor Fuel Tax Allotment	\$32,995.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$32,995.55
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$35,639.17)

July 2, 2012

Duane J. Ratermann County Engineer Knox 1214 US Highway 150 Knoxville, IL 61448

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$561,936.56)
Motor Fuel Tax Allotment	\$79,868.54
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$79,868.54
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$482,068.02)

July 2, 2012

Robin E Davis County Treasurer Knox 200 South Cherry Street Galesburg, IL 61401

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Motor Fuel Tax Allotment	\$79,868.54
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$79,868.54
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$482,068.02)



July 2, 2012

Paula J Trigg, PE Acting County Engineer Lake 600 West Winchester Road Libertyville, IL 60048

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$644,385.06
Motor Fuel Tax Allotment	\$45,195.67
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$45,195.67
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$689,580.73

July 2, 2012

Robert Skidmore County Treasurer Lake 18 North County Street Room 102 Waukegan, IL 60085

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Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$45,195.67
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$689,580.73



July 2, 2012

Mr. Lawrence J. Kinzer County Engineer LaSalle PO Box 128 Ottawa. IL 61350

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$174,967.81)
Motor Fuel Tax Allotment	\$131,955.69
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$131,955.69
Plus Credits Processed	\$21.16
Minus Authorizations Processed	\$5,847.73
Current Unobligated Balance	(\$48,838.69)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Allen	6/27/2012	11-02121-00-RR	Engineering	Revised Road Imp. Statement	\$5,847.73
				TOTAL	\$5,847.73

<u> </u>					
Agency	Date	Section	Category	Memo	Amount
Adams	6/7/2012		Interest	May-2012	\$1.35
Allen	6/7/2012		Interest	May-2012	\$1.83
Brookfield	6/7/2012		Interest	MAY-2012	\$1.28
Bruce	6/7/2012		Interest	MAY-2012	\$0.10
Dayton	6/7/2012		Interest	MAY-2012	\$0.13
Deer Park	6/7/2012		Interest	MAY-2012	\$0.24
Dimmick	6/7/2012		Interest	MAY-2012	\$0.42
Eagle	6/7/2012		Interest	MAY-2012	\$0.78
Earl	6/7/2012		Interest	MAY-2012	\$0.41
Eden	6/7/2012		Interest	MAY-2012	\$0.63
Fall River	6/7/2012		Interest	MAY-2012	\$0.06



Agency	Date	Section	Category	Memo	Amount
Farm Ridge	6/7/2012		Interest	MAY-2012	\$0.33
Freedom	6/7/2012		Interest	MAY-2012	\$0.95
Grand Rapids	6/7/2012		Interest	MAY-2012	\$0.85
Groveland	6/7/2012		Interest	MAY-2012	\$0.67
Hope	6/7/2012		Interest	MAY-2012	\$0.31
LaSalle	6/7/2012		Interest	MAY-2012	\$0.18
Manlius	6/7/2012		Interest	MAY-2012	\$0.14
Mendota	6/7/2012		Interest	MAY-2012	\$0.32
Meriden	6/7/2012		Interest	MAY-2012	\$0.74
Miller	6/7/2012		Interest	MAY-2012	\$0.37
Mission	6/7/2012		Interest	MAY-2012	\$0.33
Northville	6/7/2012		Interest	MAY-2012	\$0.85
Ophir	6/7/2012		Interest	MAY-2012	\$1.33
Osage	6/7/2012		Interest	MAY-2012	\$1.53
Ottawa	6/7/2012		Interest	MAY-2012	\$0.59
Otter Creek	6/7/2012		Interest	MAY-2012	\$0.15
Peru	6/7/2012		Interest	MAY-2012	\$0.95
Richland	6/7/2012		Interest	MAY-2012	\$0.60
Rutland	6/7/2012		Interest	MAY-2012	\$0.29
Serena	6/7/2012		Interest	MAY-2012	\$0.58
South Ottawa	6/7/2012		Interest	MAY-2012	\$0.46
Troy Grove	6/7/2012		Interest	MAY-2012	\$0.41
Utica	6/7/2012		Interest	MAY-2012	\$0.00
Vermilion	6/7/2012		Interest	MAY-2012	\$0.35
Wallace	6/7/2012		Interest	MAY-2012	\$0.26
Waltham	6/7/2012		Interest	MAY-2012	\$0.39
					TOTAL \$21.16



July 2, 2012

Donald J Lamps County Treasurer LaSalle PO Box 1560 707 East Etna Road Ottawa, IL 61350

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Beginning Unobligated Balance	(\$174,967.81)
Motor Fuel Tax Allotment	\$131,955.69
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Minus Authorizations Processed	\$5,847.73
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				TOTAL	\$5,847.73

CREDITS.					
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Allen	6/7/2012		Interest	May-2012	\$1.83
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Bruce	6/7/2012		Interest	MAY-2012	\$0.10
Dayton	6/7/2012		Interest	MAY-2012	\$0.13
Deer Park	6/7/2012		Interest	MAY-2012	\$0.24
Dimmick	6/7/2012		Interest	MAY-2012	\$0.42
Eagle	6/7/2012		Interest	MAY-2012	\$0.78
Earl	6/7/2012		Interest	MAY-2012	\$0.41
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Fall River	6/7/2012		Interest	MAY-2012	\$0.06



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Groveland	6/7/2012		Interest	MAY-2012	\$0.67
Hope	6/7/2012		Interest	MAY-2012	\$0.31
LaSalle	6/7/2012		Interest	MAY-2012	\$0.18
Manlius	6/7/2012		Interest	MAY-2012	\$0.14
Mendota	6/7/2012		Interest	MAY-2012	\$0.32
Meriden	6/7/2012		Interest	MAY-2012	\$0.74
Miller	6/7/2012		Interest	MAY-2012	\$0.37
Mission	6/7/2012		Interest	MAY-2012	\$0.33
Northville	6/7/2012		Interest	MAY-2012	\$0.85
Ophir	6/7/2012		Interest	MAY-2012	\$1.33
Osage	6/7/2012		Interest	MAY-2012	\$1.53
Ottawa	6/7/2012		Interest	MAY-2012	\$0.59
Otter Creek	6/7/2012		Interest	MAY-2012	\$0.15
Peru	6/7/2012		Interest	MAY-2012	\$0.95
Richland	6/7/2012		Interest	MAY-2012	\$0.60
Rutland	6/7/2012		Interest	MAY-2012	\$0.29
Serena	6/7/2012		Interest	MAY-2012	\$0.58
South Ottawa	6/7/2012		Interest	MAY-2012	\$0.46
Troy Grove	6/7/2012		Interest	MAY-2012	\$0.41
Utica	6/7/2012		Interest	MAY-2012	\$0.00
Vermilion	6/7/2012		Interest	MAY-2012	\$0.35
Wallace	6/7/2012		Interest	MAY-2012	\$0.26
Waltham	6/7/2012		Interest	MAY-2012	\$0.39
					TOTAL \$21.16

July 2, 2012

Richard E. Trowbridge County Engineer Lawrence PO Box 88 2204 South 15th Street Lawrenceville, IL 62439

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If you have any questions, contact Patty Marr at Patricia.Marr@illinois.gov or (217)782-1662

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$412,005.56)
Motor Fuel Tax Allotment	\$47,932.51
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$47,932.51
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$364,073.05)



Mark Carrithers County Treasurer Lawrence 1106 Jefferson Street Lawrenceville, IL 62439 July 2, 2012

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Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$364,073.05)

July 2, 2012

David M. Anderson County Engineer Lee PO Box 193 1629 Lee Center Road Amboy, IL 61310

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$46,012.45
Motor Fuel Tax Allotment	\$84,755.79
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$84,755.79
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$130,768.24



July 2, 2012

John F Fritts County Treasurer Lee PO Box 328 Dixon, IL 61021

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$46,012
Motor Fuel Tax Allotment	\$84,755.79
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$84,755
Plus Credits Processed	\$0
Minus Authorizations Processed	\$0
Current Unobligated Balance	\$130,768



July 2, 2012

David R. Winters County Engineer Livingston 1705 South Manlove Street Pontiac. IL 61764

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		\$510,400.47
Motor Fuel Tax Allotment	\$148,403.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$148,403.14
Plus Credits Processed		\$262.93
Minus Authorizations Processed		\$93,552.95
Current Unobligated Balance		\$565,513.59

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Broughton	6/22/2012	12-04122-01-AS	Day Lbr Construct	Agg. Surf. Crse. Type B	\$55,956.95
Esmen	6/26/2012	12-09000-00-GM	Day Lbr Construct	Also for Equipment usage	\$32,900.00
	6/26/2012	12-09000-00-GM	Maint. Engineer	Dust Palliative, Traffic Contrl, Replace Culverts	\$1,316.00
Newtown	6/6/2012	12-17000-00-GM	Maintenance	Dust Palliative	\$3,380.00
				TOTAL	\$93,552.95

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Agency	Date	Section	Category	Memo	Amount
Amity	6/26/2012		Interest	MAY-2012	\$0.60
Avoca	6/26/2012		Interest	MAY-2012	\$13.63
Belle Prairie	6/26/2012		Interest	MAY-2012	\$5.37
Broughton	6/26/2012		Interest	MAY-2012	\$6.44
Charlotte	6/26/2012		Interest	MAY-2012	\$4.01
Chatsworth	6/26/2012		Interest	MAY-2012	\$4.24



Agency	Date	Section	Category	Memo	Amount
Dwight	6/26/2012		Interest	MAY-2012	\$4.52
Eppards Point	6/26/2012		Interest	MAY-2012	\$19.25
Esmen	6/26/2012		Interest	MAY-2012	\$4.96
Fayette	6/26/2012		Interest	MAY-2012	\$3.95
Forrest	6/26/2012		Interest	MAY-2012	\$11.31
Germanville	6/26/2012		Interest	MAY-2012	\$3.43
Indian Grove	6/26/2012		Interest	MAY-2012	\$11.55
Long Point	6/26/2012		Interest	MAY-2012	\$6.49
Nebraska	6/26/2012		Interest	MAY-2012	\$15.98
Nevada	6/26/2012		Interest	MAY-2012	\$7.59
Newtown	6/26/2012		Interest	MAY-2012	\$3.00
Odell	6/26/2012		Interest	MAY-2012	\$15.85
Owego	6/26/2012		Interest	MAY-2012	\$7.63
Pike	6/26/2012		Interest	MAY-2012	\$38.07
Pleasant Ridge	6/26/2012		Interest	MAY-2012	\$4.05
Pontiac	6/26/2012		Interest	MAY-2012	\$3.71
Reading	6/26/2012		Interest	MAY-2012	\$6.34
Rooks Creek	6/26/2012		Interest	MAY-2012	\$7.68
Round Grove	6/26/2012		Interest	MAY-2012	\$6.08
Saunemin	6/26/2012		Interest	MAY-2012	\$6.37
Sullivan	6/26/2012		Interest	MAY-2012	\$8.77
Sunbury	6/26/2012		Interest	MAY-2012	\$14.85
Union	6/26/2012		Interest	MAY-2012	\$7.21
Waldo	6/26/2012		Interest	MAY-2012	\$10.00
					TOTAL \$262.93



July 2, 2012

Barbara Sear County Treasurer Livingston PO Box 50 317 North Mill Street Pontiac, IL 61764

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		\$510,400.47
Motor Fuel Tax Allotment	\$148,403.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$148,403.14
Plus Credits Processed		\$262.93
Minus Authorizations Processed		\$93,552.95
Current Unobligated Balance		\$565,513.59

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
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	6/26/2012	12-09000-00-GM	Maint. Engineer	Dust Palliative, Traffic Contrl, Replace Culverts	\$1,316.00
Newtown	6/6/2012	12-17000-00-GM	Maintenance	Dust Palliative	\$3,380.00
				TOTAL	\$93,552.95

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Newtown	6/26/2012		Interest	MAY-2012	\$3.00
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Sullivan	6/26/2012		Interest	MAY-2012	\$8.77
Sunbury	6/26/2012		Interest	MAY-2012	\$14.85
Union	6/26/2012		Interest	MAY-2012	\$7.21
Waldo	6/26/2012		Interest	MAY-2012	\$10.00
					TOTAL \$262.93

July 2, 2012

Vicki Dugan County Treasurer Logan PO Box 400 601 Broadway Street Room 11 Lincoln, IL 62656

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$1,387,382.46)
Motor Fuel Tax Allotment	\$74,061.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$74,061.72
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$1,313,320.74)



July 2, 2012

Bret A. Aukamp County Engineer Logan PO Box 249 529 South McLean Street Lincoln, IL 62656

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Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$1,313,320.74)

July 2, 2012

Edward Yoder County Treasurer Macon 141 South Main Street Room 302 Decatur. IL 62523

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		\$568,663.22
Motor Fuel Tax Allotment	\$72,102.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$72,102.70
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$17,535.69
Current Unobligated Balance		\$623,230.23

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Austin	6/6/2012	11-01000-00-GM	Maint. Engineer	per 2011 audit #60	\$273.58
	6/6/2012	11-01000-00-GM	Maintenance	per 2011 audit #60	\$6,839.49
Harristown	6/6/2012	11-05000-00-GM	Maint. Engineer	per 2011 audit #60	\$298.11
	6/6/2012	11-05000-00-GM	Maintenance	per 2011 audit #60	\$7,452.80
Mt Zion	6/6/2012	11-11000-00-GM	Maint. Engineer	per 2011 audit #60	\$84.08
	6/6/2012	11-11000-00-GM	Maintenance	per 2011 audit #60	\$2,101.94
South Wheatland	6/6/2012	11-16000-00-GM	Maintenance	per 2011 audit #60	\$467.01
	6/6/2012	11-16000-00-GM	Maint. Engineer	per 2011 audit #60	\$18.68
				TOTAL	\$17 535 69

Bruce H. Bird County Engineer Macon 2405 North Woodford Street Decatur, IL 62526 July 2, 2012

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	6/6/2012	11-16000-00-GM	Maint. Engineer	per 2011 audit #60	\$18.68
					\$17.535.60

OTAL \$17,535.69

July 2, 2012

Anne Boehm County Treasurer Macoupin PO Box 20 201 East Main Carlinville, IL 62626

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$644,804.27)		
Motor Fuel Tax Allotment	\$96,775.48		
Minus Amount Paid to State	\$0.00		
Net Motor Fuel Tax Allotment	\$96,775.48		
Plus Credits Processed	\$0.00		
Minus Authorizations Processed			
Current Unobligated Balance	(\$548,028.79)		



July 2, 2012

Thomas A. Reinhart County Engineer Macoupin 21480 Illinois Route 4

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Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$548,028.79)

PROCESSED TRANSACTIONS:

Carlinville, IL 62626

July 2, 2012

Gary F. Stahlhut County Engineer Madison 7037 Marine Road Edwardsville, IL 62025

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$885,512.80
Motor Fuel Tax Allotment	\$70,961.22
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$70,961.22
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$956,474.02

July 2, 2012

Curt Prenzler County Treasurer Madison 157 North Main Street Suite 125 Edwardsville, IL 62025

IDOT is discontinuing the mailing of the monthly MFT letters beginning with the July 2012 allotment distributed in August.

You will now be able to access this information on the IDOT web site by going to "Public Partners", Resources for Local Agencies, Pamphlets and Booklets, MFT Booklet. http://www.dot.il.gov/blr/mftbooklet

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$885	,512.80
Motor Fuel Tax Allotment	\$70,961.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$70	,961.22
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	\$956	,474.02

Michael E. McCormick

County Engineer

Marian

Marion 901 West Elm Street Salem, IL 62881

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Motor Fuel Tax Allotment \$73,534.16 Minus Amount Paid to State \$0.00 Net Motor Fuel Tax Allotment \$73,534.16 Plus Credits Processed \$0.00 Minus Authorizations Processed \$0.00 Current Unobligated Balance (\$883,090.18)	Beginning Unobligated Balance	(\$956,624.34)
Net Motor Fuel Tax Allotment \$73,534.16 Plus Credits Processed \$0.00 Minus Authorizations Processed \$0.00	Motor Fuel Tax Allotment	\$73,534.16
Plus Credits Processed \$0.00 Minus Authorizations Processed \$0.00	Minus Amount Paid to State	\$0.00
Minus Authorizations Processed \$0.00 Current Unabligated Balance	Net Motor Fuel Tax Allotment	\$73,534.16
Current Unabligated Palance	Plus Credits Processed	\$0.00
Current Unobligated Balance (\$883,090.18)	Minus Authorizations Processed	\$0.00
	Current Unobligated Balance	(\$883,090.18)

July 2, 2012

Patti J Hahn County Treasurer Marion PO Box 907 Salem, IL 62881

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$956,624.34)
Motor Fuel Tax Allotment	\$73,534.16
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$73,534.16
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$883,090.18)

July 2, 2012

Edward E. Andrews County Engineer Marshall PO Box 242 552 State Route 26 Lacon, IL 61540

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		(\$13,098.26)
Motor Fuel Tax Allotment	\$41,728.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$41,728.87
Plus Credits Processed		\$86.62
Minus Authorizations Processed		\$29.50
Current Unobligated Balance		\$28,687.73

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Bell Plain	6/19/2012		Interest	2009 Interest per Audit #54	\$2.79
Bennington	6/19/2012		Interest	2009 Interest per Audit #54	\$3.25
Evans	6/19/2012		Interest	2009 Interest per Audit #54	\$2.77
Henry	6/19/2012		Interest	2010 Interest per Audit #54	\$2.06
	6/19/2012		Interest	2009 Interest per Audit #54	\$0.94
Hopewell	6/19/2012		Interest	2009Interest per Audit #54	\$1.91
Lacon	6/19/2012		Interest	2009 Interest per Audit #54	\$0.97
	6/19/2012		Interest	2010 Interest per Audit #54	\$1.92
LaPrairie	6/19/2012		Interest	2009 Interest per Audit #54	\$2.46

TOTAL

\$86.62



Agency	Date	Section	Category	Memo	Amount
Richland	6/19/2012		Interest	2009 Interest per Audit #54	\$2.19
Roberts	6/19/2012		Interest	2009 Interest per Audit #54	\$2.39
Saratoga	6/19/2012		Interest	2009 Interest per Audit #54	\$2.25
Steuben	6/19/2012		Interest	2009 Interest per Audit #54	\$1.58
Whitefield	6/19/2012		Interest	2009 Interest per Audit #54	\$2.02
				TOTAL	\$29.50
CREDITS:					
Agency	Date	Section	Category	Memo	Amount
Bell Plain	6/19/2012		Interest	2010 Interest per Audit #54	\$4.45
	6/19/2012		Interest	May 2012	\$5.44
Bennington	6/19/2012		Interest	2010 Interest per Audit #54	\$6.08
	6/19/2012		Interest	May 2012	\$6.33
Evans	6/19/2012		Interest	2010 Interest per Audit #54	\$4.38
	6/19/2012		Interest	May 2012	\$5.40
Henry	6/19/2012		Interest	May 2012	\$1.83
Hopewell	6/19/2012		Interest	2010 Interest per Audit #54	\$1.37
	6/19/2012		Interest	May 2012	\$3.72
Lacon	6/19/2012		Interest	May 2012	\$1.90
LaPrairie	6/19/2012		Interest	2010 Interest per Audit #54	\$3.31
	6/19/2012		Interest	May 2012	\$4.80
Richland	6/19/2012		Interest	2010 Interest per Audit #54	\$2.35
	6/19/2012		Interest	May 2012	\$4.27
Roberts	6/19/2012		Interest	2010 Interest per Audit #54	\$3.05
	6/19/2012		Interest	May 2012	\$4.65
Saratoga	6/12/2012		Interest	April 2012 (Correction)	\$7.38
	6/19/2012		Interest	2010 Interest per Audit #54	\$2.57
	6/19/2012		Interest	May 2012	\$4.39
Steuben	6/19/2012		Interest	May 2012	\$3.07
	6/19/2012		Interest	2010 Interest per Audit #54	\$0.20
Whitefield	6/19/2012		Interest	2010 Interest per Audit #54	\$1.74
	6/19/2012		Interest	May 2012	\$3.94

July 2, 2012

Cynthia A Nighsonger County Treasurer Marshall PO Box 328 122 North Prairie Lacon, IL 61540

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		(\$13,098.26)
Motor Fuel Tax Allotment	\$41,728.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$41,728.87
Plus Credits Processed		\$86.62
Minus Authorizations Processed		\$29.50
Current Unobligated Balance		\$28,687.73

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

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	6/19/2012		Interest	2009 Interest per Audit #54	\$0.94
Hopewell	6/19/2012		Interest	2009Interest per Audit #54	\$1.91
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	6/19/2012		Interest	2010 Interest per Audit #54	\$1.92
LaPrairie	6/19/2012		Interest	2009 Interest per Audit #54	\$2.46

TOTAL

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	6/19/2012		Interest	May 2012	\$4.80
Richland	6/19/2012		Interest	2010 Interest per Audit #54	\$2.35
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	6/19/2012		Interest	2010 Interest per Audit #54	\$0.20
Whitefield	6/19/2012		Interest	2010 Interest per Audit #54	\$1.74
	6/19/2012		Interest	May 2012	\$3.94



July 2, 2012

Michael R. Pedigo
County Engineer
Mason
1164 East Laurel Avenue

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Current Unobligated Balance	\$135,483.22
Minus Authorizations Processed	\$0.00
Plus Credits Processed	\$0.00
Net Motor Fuel Tax Allotment	\$60,390.45
Minus Amount Paid to State	\$0.00
Motor Fuel Tax Allotment	\$60,390.45
Beginning Unobligated Balance	\$75,092.77

PROCESSED TRANSACTIONS:

Havana, IL 62644

July 2, 2012

Carol C Tomlin County Treasurer Mason 125 North Plum Havana, IL 62644

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

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Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$135,483.22



July 2, 2012

Larry T. Glasco County Engineer Massac 2736 North Avenue Metropolis, IL 62960

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$112,037.50)
Motor Fuel Tax Allotment	\$28,119.36
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$28,119.36
Plus Credits Processed	\$4,653.73
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$79,264.41)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	6/6/2012		Interest	Per Audit #59	\$478.63
	6/6/2012	11-01000-00-GM	Maintenance	Per Audit #59	\$4,175.10
				TOTAL	\$4,653.73



July 2, 2012

Floyd Sullivan County Treasurer Massac 1 Superman Square Room 2C Metropolis, IL 62960

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Beginning Unobligated Balance	(\$112,037.	50)
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	6/6/2012	11-01000-00-GM	Maintenance	Per Audit #59	\$4,175.10
				TOTAL	\$4,653.73

July 2, 2012

Angela Graves County Treasurer McDonough One Court House Square Macomb, IL 61455

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$476,566.01	1)
Motor Fuel Tax Allotment	\$75,668.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$75,668.9	3
Plus Credits Processed	\$0.0	0
Minus Authorizations Processed	\$0.0	0
Current Unobligated Balance	(\$400,897.08	3)

July 2, 2012

Robert T. Hickman County Engineer McDonough 204 South Western Avenue Macomb, IL 61455

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Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$400,897.08)

July 2, 2012

William W LeFew County Treasurer McHenry 2200 North Seminary Avenue Woodstock, IL 60098

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$521,767.48	
Motor Fuel Tax Allotment	\$72,622.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$72,622.87	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	\$594,390.35	



Joseph R Korpalski Jr, PE County Engineer McHenry 16111 Nelson Road

Woodstock, IL 60098

July 2, 2012

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Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$594,390.35



July 2, 2012

Eric S. Schmitt County Engineer McLean 102 South Towanda Barnes Road Bloomington, IL 61705

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		\$109,813.00
Motor Fuel Tax Allotment	\$140,068.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$140,068.40
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$92,114.42
Current Unobligated Balance		\$157,766.98

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo		Amount
Empire	6/26/2012	11-16000-00-GM	Maint. Engineer			\$2,682.94
	6/26/2012	11-16000-00-GM	Maintenance			\$89,431.48
					TOTAL	\$92.114.42

Becky C McNeil County Treasurer McLean 115 East Washington Street Room M101 Bloomington, IL 61702 July 2, 2012

IDOT is discontinuing the mailing of the monthly MFT letters beginning with the July 2012 allotment distributed in August.

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If you have any questions, contact Patty Marr at Patricia.Marr@illinois.gov or (217)782-1662

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$109,813.00
Motor Fuel Tax Allotment	\$140,068.40
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$140,068.40
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$92,114.42
Current Unobligated Balance	\$157,766.98

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Empire	6/26/2012	11-16000-00-GM	Maint. Engineer		\$2,682.94
	6/26/2012	11-16000-00-GM	Maintenance		\$89,431.48
				TOTA	\$92 114 42



July 2, 2012

Thomas R. Casson County Engineer Menard PO Box 497 15620 Chautauqua Road Petersburg, IL 62675

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$613,372.30)	
Motor Fuel Tax Allotment	\$36,706.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$36,706.32	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$576,665.98)	

(#C40 070 00)

July 2, 2012

Jacqueline S Horn County Treasurer Menard PO Box 436 102 South Seventh Street Petersburg, IL 62675

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

	(\$570,003.36)
Current Unobligated Balance	(\$576,665.98)
Minus Authorizations Processed	\$0.00
Plus Credits Processed	\$0.00
Net Motor Fuel Tax Allotment	\$36,706.32
	\$0.00
Minus Amount Paid to State	\$0.00
Motor Fuel Tax Allotment	\$36,706.32
Beginning Unobligated Balance	(\$613,372.30)

July 2, 2012

Mike Bertelsen County Treasurer Mercer PO Box 228 Aledo, IL 61231

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		\$40,848.79
Motor Fuel Tax Allotment	\$67,140.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$67,140.88
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$12,750.00
Current Unobligated Balance		\$95,239.67

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo		Amount
Abington	6/11/2012	08-01000-00-AM	Engineering			\$1,000.00
Eliza	6/11/2012	08-03000-00-AM	Engineering			\$1,500.00
Greene	6/11/2012	08-04000-00-AM	Engineering			\$1,000.00
Keithsburg	6/11/2012	08-05000-00-AM	Engineering			\$750.00
Mercer	6/11/2012	08-06000-00-AM	Engineering			\$1,000.00
New Boston	6/11/2012	08-08000-00-AM	Engineering			\$1,500.00
North Henderson	6/11/2012	08-09000-00-AM	Engineering			\$1,000.00
Ohio Grove	6/11/2012	08-10000-00-AM	Engineering			\$1,000.00
Preemption	6/11/2012	08-12000-00-AM	Engineering			\$1,000.00
Richland Grove	6/11/2012	08-13000-00-AM	Engineering			\$1,000.00
Rivoli	6/11/2012	08-14000-00-AM	Engineering			\$1,000.00
Suez	6/11/2012	08-15000-00-AM	Engineering			\$1,000.00
					TOTAL	\$12,750.00

July 2, 2012

Jimmy L. Samaniego County Engineer Mercer PO Box 167 1630 West Route 17 Aledo, IL 61231

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$40,848	.79
Motor Fuel Tax Allotment	\$67,140.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$67,140	.88
Plus Credits Processed	\$0	.00
Minus Authorizations Processed	\$12,750	.00
Current Unobligated Balance	\$95,239	.67

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Abington	6/11/2012	08-01000-00-AM	Engineering		\$1,000.00
Eliza	6/11/2012	08-03000-00-AM	Engineering		\$1,500.00
Greene	6/11/2012	08-04000-00-AM	Engineering		\$1,000.00
Keithsburg	6/11/2012	08-05000-00-AM	Engineering		\$750.00
Mercer	6/11/2012	08-06000-00-AM	Engineering		\$1,000.00
New Boston	6/11/2012	08-08000-00-AM	Engineering		\$1,500.00
North Henderson	6/11/2012	08-09000-00-AM	Engineering		\$1,000.00
Ohio Grove	6/11/2012	08-10000-00-AM	Engineering		\$1,000.00
Preemption	6/11/2012	08-12000-00-AM	Engineering		\$1,000.00
Richland Grove	6/11/2012	08-13000-00-AM	Engineering		\$1,000.00
Rivoli	6/11/2012	08-14000-00-AM	Engineering		\$1,000.00
Suez	6/11/2012	08-15000-00-AM	Engineering		\$1,000.00

TOTAL \$12,750.00



July 2, 2012

Aaron W. Metzger County Engineer Monroe 100 South Main Street, Room 16 Waterloo, IL 62298

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$106,340.28
Motor Fuel Tax Allotment	\$39,440.38
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$39,440.38
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$145,780.66

July 2, 2012

Kevin W Koenigstein County Treasurer Monroe 100 South Main Street Waterloo, IL 62298

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$106,340	.28
Motor Fuel Tax Allotment	\$39,440.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$39,440	.38
Plus Credits Processed	\$0	.00
Minus Authorizations Processed	\$0	.00
Current Unobligated Balance	\$145,780	.66



July 2, 2012

Kevin E. Smith County Engineer Montgomery 1215 Seymour Avenue Hillsboro. IL 62049

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$693,921.53)	
Motor Fuel Tax Allotment	\$89,065.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$89,065.81	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$604,855.72)	



July 2, 2012

Ron Jenkins County Treasurer Montgomery One Courthouse Square Roomm 101 Hillsboro, IL 62049

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$693,921.53)
Motor Fuel Tax Allotment	\$89,065.81
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$89,065.81
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$604,855.72)



Gayla J Hornbeek County Treasurer Morgan 300 West State Street Jacksonville, IL 62650

July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$4	444,103.10)
Motor Fuel Tax Allotment	\$66,887.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$66,887.75
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	(\$:	377,215.35)

July 2, 2012

Matthew K. Coultas County Engineer Morgan PO Box 458 651 Brooklyn Jacksonville, IL 62650

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$444,103.10)	
Motor Fuel Tax Allotment	\$66,887.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$66,887.75	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$377,215.35)	

July 2, 2012

Marci Thompson County Treasurer Moultrie Courthouse Sullivan, IL 61951

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$297,861.44)
Motor Fuel Tax Allotment	\$46,759.73
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$46,759.73
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$251,101.71)

July 2, 2012

Jeffrey L. Birch County Engineer Moultrie 10 South Main Sullivan, IL 61951

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$297,861.44)
Motor Fuel Tax Allotment	\$46,759.73
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$46,759.73
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$251,101.71)



July 2, 2012

Curtis D. Cook County Engineer Ogle 1989 IL Route 2 South Oregon, IL 61061

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$96,752.97)
Motor Fuel Tax Allotment	\$85,793.22
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$85,793.22
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$10,959.75)

July 2, 2012

John H Coffman County Treasurer Ogle PO Box 40 105 S 5th St Oregon, IL 61061

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Current Unobligated Balance	(\$10,959.75)
Minus Authorizations Processed	\$0.00
Plus Credits Processed	\$0.00
Net Motor Fuel Tax Allotment	\$85,793.22
Minus Amount Paid to State	\$0.00
Motor Fuel Tax Allotment	\$85,793.22
Beginning Unobligated Balance	(\$96,752.97)



Amy Benecke McLaren County Engineer Peoria 6915 West Plank Road

Peoria, IL 61604

July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		\$610,556.08
Motor Fuel Tax Allotment	\$62,646.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$62,646.74
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$16,442.96
Current Unobligated Balance		\$656,759.86

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo		Amount
Medina	6/4/2012	12-11000-00-GM	Maintenance	04-GM		\$15,659.96
	6/4/2012	12-11000-00-GM	Maint. Engineer	04-GM		\$783.00
					TOTAL	\$16.442.96



July 2, 2012

Edward T O'Conner County Treasurer Peoria PO Box 1925 324 Main Street Room G15 Peoria, IL 61656

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		\$610,556.08
Motor Fuel Tax Allotment	\$62,646.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	-	\$62,646.74
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$16,442.96
Current Unobligated Balance		\$656,759.86

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo		Amount
Medina	6/4/2012	12-11000-00-GM	Maintenance	04-GM		\$15,659.96
	6/4/2012	12-11000-00-GM	Maint. Engineer	04-GM		\$783.00
					TOTAL	\$16,442.96



Pinckneyville, IL 62274

RD Dist/Twnshp Report

July 2, 2012

Douglas E. Bishop County Engineer Perry 3698 State Route 13/127

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If you have any questions, contact Patty Marr at Patricia.Marr@illinois.gov or (217)782-1662

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$411,796.44)
Motor Fuel Tax Allotment	\$41,368.03
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$41,368.03
Plus Credits Processed	\$186,243.41
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$184,185.00)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	6/19/2012	11-15000-00-GM	Maintenance	Per Audit #59	\$186,085.39
	6/19/2012		Interest	Per Audit #59	\$158.02
				TOTAL	. \$186,243.41



July 2, 2012

Bill Taylor County Treasurer Perry PO Box 158 Pinckneyville, IL 62274

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		(\$411,796.44)
Motor Fuel Tax Allotment	\$41,368.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$41,368.03
Plus Credits Processed		\$186,243.41
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$184,185.00)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
	6/19/2012	11-15000-00-GM	Maintenance	Per Audit #59	\$186,085.39
	6/19/2012		Interest	Per Audit #59	\$158.02
				TOTAL	\$186,243.41

July 2, 2012

Tim Pankau County Treasurer Piatt PO Box 116 Monticello, IL 61856

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$82,334.77)
Motor Fuel Tax Allotment	\$60,994.31
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$60,994.31
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$21,340.46)

July 2, 2012

Eric T. Seibring County Engineer Piatt 1115 N State Street - Suite 150 Monticello, IL 61856

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$82,334.77)
Motor Fuel Tax Allotment	\$60,994.31
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$60,994.31
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$21,340.46)

July 2, 2012

County Engineer Pike PO Box 514 1101 Lakeview Heights Pittsfield, IL 62363

Christopher R. Johnson

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$1,384,624.27
Motor Fuel Tax Allotment	\$95,105.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$95,105.59
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,479,729.86

July 2, 2012

Jeff Gerard County Treasurer Pike 100 East Washington Street Pittsfield, IL 62363

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$1,384,624.27
Motor Fuel Tax Allotment	\$95,105.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$95,105.59
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,479,729.86

July 2, 2012

Kay Cate County Treasurer Pope PO Box 175 Golconda, IL 62938

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$329,215.5
Motor Fuel Tax Allotment	\$27,796.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$27,796.2
Plus Credits Processed	\$45,047.2
Minus Authorizations Processed	\$24,000.0
Current Unobligated Balance	\$378,058.9

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo		Amount
Rd Dist 02	6/5/2012	12-02000-00-GM	Maintenance			\$24,000.00
					TOTAL	\$24,000.00
CREDITS:						
Agency	Date	Section	Category	Memo		Amount

Agency	Date	Ocolion	outegoly	Monio	Amount
Rd Dist 01	6/6/2012		Interest	Per Audit #58	\$1,220.67
	6/6/2012	11-01000-00-GM	Maintenance	Per Audit #58	\$16,712.89
Rd Dist 02	6/6/2012		Interest	Per Audit #58	\$901.81
	6/6/2012	11-02000-00-GM	Maintenance	Per Audit #58	\$26,211.83
				TOTAL	\$45,047.20

July 2, 2012

William B. Ziegler County Engineer Pope PO Box 279 Golconda, IL 62938

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Section

11-02000-00-GM

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$329,215.5
Motor Fuel Tax Allotment	\$27,796.25
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Net Motor Fuel Tax Allotment	\$27,796.2
Plus Credits Processed	\$45,047.2
Minus Authorizations Processed	\$24,000.0
Current Unobligated Balance	\$378,058.9
SED TRANSACTIONS:	

Memo

Per Audit #58

PROCESSED TRANSACTIONS:

Date

6/6/2012

AUTHORIZATIONS:

Agency

Rd Dist 02	6/5/2012	12-02000-00-GM	Maintenance		\$24,000.00
				TOTAL	\$24,000.00
CREDITS:					
Agency	Date	Section	Category	Memo	Amount
Rd Dist 01	6/6/2012		Interest	Per Audit #58	\$1,220.67
	6/6/2012	11-01000-00-GM	Maintenance	Per Audit #58	\$16,712.89
Rd Dist 02	6/6/2012		Interest	Per Audit #58	\$901.81

Maintenance

Category

TOTAL \$45,047.20

Amount

\$26,211.83

July 2, 2012

Stacy D. Earnhart County Engineer Pulaski PO Box 97 Villa Ridge, IL 62996

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Current Unobligated Balance	\$55,707.16
Minus Authorizations Processed	\$0.00
Plus Credits Processed	\$0.00
Net Motor Fuel Tax Allotment	\$21,533.69
Minus Amount Paid to State	\$0.00
Motor Fuel Tax Allotment	\$21,533.69
Beginning Unobligated Balance	\$34,173.47

July 2, 2012

Robert L Moore County Treasurer Pulaski PO Box 118 Mound City, IL 62963

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$34,173.47
Motor Fuel Tax Allotment	\$21,533.69
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$21,533.69
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$55,707.16



July 2, 2012

Kevin E Kunkel County Treasurer Putnam 120 North Fourth Street Hennepin, IL 61327

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		(\$25,873.73)
Motor Fuel Tax Allotment	\$18,186.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$18,186.55
Plus Credits Processed		\$24.90
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$7,662.28)

PROCESSED TRANSACTIONS:

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Granville	6/19/2012		Interest	2011 Interest Per Audit #53	\$8.94
Hennepin	6/19/2012		Interest	2011 Interest Per Audit #53	\$4.61
Magnolia	6/19/2012		Interest	2011 Interest Per Audit #53	\$2.45
Senachwine	6/12/2012		Interest	April 2012 (Correction)	\$7.00
	6/19/2012		Interest	2011 Interest Per Audit #53	\$1.90
				TOTAL	\$24.90

July 2, 2012

Edward E. Andrews Acting County Engineer Putnam PO Box 242 552 State Route 26 Lacon, IL 61540

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Beginning Unobligated Balance		(\$25,873.73)
Motor Fuel Tax Allotment	\$18,186.55	
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Senachwine	6/12/2012		Interest	April 2012 (Correction)	\$7.00
	6/19/2012		Interest	2011 Interest Per Audit #53	\$1.90
				TOTAL	\$24.90



Doyle Jones County Treasurer Randolph One Taylor Street Room 205 Chester, IL 62233

July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$359,412.38)	
Motor Fuel Tax Allotment	\$51,012.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$51,012.72	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$308,399.66)	

Michael K. Riebeling County Engineer Randolph PO Box 243 609 South Chester Street

Sparta, IL 62286

July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		(\$359,412.38)
Motor Fuel Tax Allotment	\$51,012.72	
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Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$308,399.66)



Danny J. Colwell County Engineer Richland 4334 North Meridian Road Olney, IL 62450

July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$549,668.54)	
Motor Fuel Tax Allotment	\$55,320.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$55,320.01	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$494,348.53)	



July 2, 2012

Sheila Ritter County Treasurer Richland 103 West Main Olney, IL 62450

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Motor Fuel Tax Allotment	\$55,320.01
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$55,320.01
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$494,348.53)

July 2, 2012

Louise A Ewert County Treasurer Rock Island 1504 Third Avenue First Floor Rock Island, IL 61201

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$268,045.34)
Motor Fuel Tax Allotment	\$34,443.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$34,443.59
Plus Credits Processed	\$107,682.71
Minus Authorizations Processed	\$12,120.43
Current Unobligated Balance	(\$138,039.47)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Bowling	6/18/2012	11-03000-00-GM	Maint. Engineer		\$64.96
	6/18/2012	11-03000-00-GM	Maintenance		\$2,165.24
Edgington	6/18/2012	11-10000-00-GM	Maintenance		\$7,867.35
	6/18/2012	11-10000-00-GM	Maint. Engineer		\$236.02
Hampton	6/18/2012	11-11000-00-GM	Maint. Engineer		\$52.04
	6/18/2012	11-11000-00-GM	Maintenance		\$1,734.82
				TOTA	AL \$12,120.43

CREDITS:

Agency	Date	Section	Category	Memo	Amount
Andalusia	6/18/2012	11-01000-00-GM	Maintenance		\$1,668.08
	6/18/2012	11-01000-00-GM	Maint. Engineer		\$50.04
Black Hawk	6/18/2012	11-02000-00-GM	Maintenance		\$2,208.20
	6/18/2012	11-02000-00-GM	Maint. Engineer		\$66.25
Buffalo Prairie	6/18/2012	11-04000-00-GM	Maintenance		\$10,352.28
	6/18/2012	11-04000-00-GM	Maint. Engineer		\$310.57
Canoe Creek	6/18/2012	11-05000-00-GM	Maint. Engineer		\$61.01



CRED	ITS:
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Agency	Date	Section	Category	Memo	Amount
	6/18/2012	11-05000-00-GM	Maintenance		\$2,033.45
Coe	6/18/2012	11-07000-00-GM	Maint. Engineer		\$1,276.33
	6/18/2012	11-07000-00-GM	Maintenance		\$42,544.18
Cordova	6/18/2012	11-08000-00-GM	Maintenance		\$2,396.64
	6/18/2012	11-08000-00-GM	Maint. Engineer		\$71.90
Drury	6/18/2012	11-09000-00-GM	Maint. Engineer		\$317.51
	6/18/2012	11-09000-00-GM	Maintenance		\$10,583.68
Rural	6/18/2012	11-15000-00-GM	Maintenance		\$27,497.65
	6/18/2012	11-15000-00-GM	Maint. Engineer		\$824.93
Zuma	6/18/2012	11-18000-00-GM	Maintenance		\$5,262.15
	6/18/2012	11-18000-00-GM	Maint. Engineer		\$157.86
				TOTAL	\$107,682.71

July 2, 2012

John C. Massa County Engineer Rock Island PO Box 797 851 West Tenth Avenue Milan, IL 61264

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		(\$268,045.34)
Motor Fuel Tax Allotment	\$34,443.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	_	\$34,443.59
Plus Credits Processed		\$107,682.71
Minus Authorizations Processed		\$12,120.43
Current Unobligated Balance		(\$138,039.47)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Bowling	6/18/2012	11-03000-00-GM	Maint. Engineer		\$64.96
	6/18/2012	11-03000-00-GM	Maintenance		\$2,165.24
Edgington	6/18/2012	11-10000-00-GM	Maintenance		\$7,867.35
	6/18/2012	11-10000-00-GM	Maint. Engineer		\$236.02
Hampton	6/18/2012	11-11000-00-GM	Maint. Engineer		\$52.04
	6/18/2012	11-11000-00-GM	Maintenance		\$1,734.82

TOTAL \$12,120.43

CREDITS:

Agency Date Section Category Memo Andalusia 6/18/2012 11-01000-00-GM Maintenance 6/18/2012 11-01000-00-GM Maint. Engineer Black Hawk 6/18/2012 11-02000-00-GM Maintenance 6/18/2012 11-02000-00-GM Maint. Engineer Buffalo Prairie 6/18/2012 11-04000-00-GM Maintenance	
6/18/2012 11-01000-00-GM Maint. Engineer Black Hawk 6/18/2012 11-02000-00-GM Maintenance 6/18/2012 11-02000-00-GM Maint. Engineer Buffalo Prairie 6/18/2012 11-04000-00-GM Maintenance	Amount
Black Hawk 6/18/2012 11-02000-00-GM Maintenance 6/18/2012 11-02000-00-GM Maint. Engineer Buffalo Prairie 6/18/2012 11-04000-00-GM Maintenance	\$1,668.08
6/18/2012 11-02000-00-GM Maint. Engineer Buffalo Prairie 6/18/2012 11-04000-00-GM Maintenance	\$50.04
Buffalo Prairie 6/18/2012 11-04000-00-GM Maintenance	\$2,208.20
	\$66.25
	\$10,352.28
6/18/2012 11-04000-00-GM Maint. Engineer	\$310.57
Canoe Creek 6/18/2012 11-05000-00-GM Maint. Engineer	\$61.01



CRED	ITS:
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Agency	Date	Section	Category	Memo	Amount
	6/18/2012	11-05000-00-GM	Maintenance		\$2,033.45
Coe	6/18/2012	11-07000-00-GM	Maint. Engineer		\$1,276.33
	6/18/2012	11-07000-00-GM	Maintenance		\$42,544.18
Cordova	6/18/2012	11-08000-00-GM	Maintenance		\$2,396.64
	6/18/2012	11-08000-00-GM	Maint. Engineer		\$71.90
Drury	6/18/2012	11-09000-00-GM	Maint. Engineer		\$317.51
	6/18/2012	11-09000-00-GM	Maintenance		\$10,583.68
Rural	6/18/2012	11-15000-00-GM	Maintenance		\$27,497.65
	6/18/2012	11-15000-00-GM	Maint. Engineer		\$824.93
Zuma	6/18/2012	11-18000-00-GM	Maintenance		\$5,262.15
	6/18/2012	11-18000-00-GM	Maint. Engineer		\$157.86
				TOTAL	\$107,682.71



July 2, 2012

Jeffrey M. Jones County Engineer Saline 1700 South Feazel Street Harrisburg, IL 62946

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$165,007.76	
Motor Fuel Tax Allotment	\$42,443.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$42,443.23	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	\$207,450.99	



Danny Ragan County Treasurer Saline 10 East Poplar Street Harrisburg, IL 62946 July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$165,007	.76
Motor Fuel Tax Allotment	\$42,443.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$42,443	.23
Plus Credits Processed	\$0	.00
Minus Authorizations Processed	\$0	.00
Current Unobligated Balance	\$207,450	.99



Thomas K Cavanagh County Treasurer Sangamon 200 South Ninth Street Room 102 Springfield, IL 62701

July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Current Unobligated Balance	\$92,039.74
Minus Authorizations Processed	\$0.00
Plus Credits Processed	\$0.00
Net Motor Fuel Tax Allotment	\$96,692.64
Minus Amount Paid to State	\$0.00
Motor Fuel Tax Allotment	\$96,692.64
Beginning Unobligated Balance	(\$4,652.90)

Timothy C. Zahrn County Engineer Sangamon 3003 Terminal Avenue

Springfield, IL 62707

July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$4,652.	90)
Motor Fuel Tax Allotment	\$96,692.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$96,692	.64
Plus Credits Processed	\$0	.00
Minus Authorizations Processed	\$0	.00
Current Unobligated Balance	\$92,039	.74



July 2, 2012

Dean Ross County Treasurer Schuyler PO Box 197 Rushville, IL 62681

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$42,213.66)	
Motor Fuel Tax Allotment	\$53,013.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$53,013.06	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	\$10,799.40	



July 2, 2012

David L. Schneider
County Engineer
Schuyler
PO Box 404
121 Henninger Road

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$42,213.6	6)
Motor Fuel Tax Allotment	\$53,013.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$53,013.0	<u></u>
Plus Credits Processed	\$0.0	00
Minus Authorizations Processed	\$0.0	00
Current Unobligated Balance	\$10,799.4	10

PROCESSED TRANSACTIONS:

Rushville, IL 62681

July 2, 2012

Matthew K. Coultas County Engineer Scott PO Box 49 251 West Cross Street Winchester, IL 62694

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$359,432.15)
Motor Fuel Tax Allotment	\$25,941.32
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$25,941.32
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$333,490.83)



July 2, 2012

Donna Montgomery County Treasurer Scott Court House Winchester, IL 62694

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$359,432.15)
Motor Fuel Tax Allotment	\$25,941.32
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$25,941.32
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$333,490.83)



July 2, 2012

County Treasurer Shelby PO Box 326 Shelbyville, IL 62565

Debra S Page

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$401,669.67)
Motor Fuel Tax Allotment	\$113,156.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$113,156.84
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$288,512.83)

July 2, 2012

S. Alan Spesard County Engineer Shelby RR 3, Box 38A Shelbyville, IL 62565

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$401,669.67)
Motor Fuel Tax Allotment	\$113,156.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$113,156.84
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$288,512.83)

July 2, 2012

James V. Fields County Engineer St. Clair 1415 North Belt West Belleville. IL 62226

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Current Unobligated Balance	\$1,223,916.23
Minus Authorizations Processed	\$0.00
Plus Credits Processed	\$0.00
Net Motor Fuel Tax Allotment	\$56,281.05
Minus Amount Paid to State	\$0.00
Motor Fuel Tax Allotment	\$56,281.05
Beginning Unobligated Balance	\$1,167,635.18

July 2, 2012

Charles Suarez County Treasurer St. Clair 10 Public Square Belleville, IL 62220

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$1,167,635.18
Motor Fuel Tax Allotment	\$56,281.05
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$56,281.05
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,223,916.23

July 2, 2012

Mark J. Otten County Engineer Stark 411 East Main Street Toulon, IL 61483

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$672	,627.29
Motor Fuel Tax Allotment	\$32,867.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$32	,867.62
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	\$705	,494.91



July 2, 2012

Sandy Richardson County Treasurer Stark PO Box 309 130 West Main Street Toulon, IL 61483

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		\$672,627.29
Motor Fuel Tax Allotment	\$32,867.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$32,867.62
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$705,494.91



July 2, 2012

Chris L. Isbell County Engineer Stephenson 295 West Lamm Road Freeport, IL 61032

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$682,278.58)
Motor Fuel Tax Allotment	\$74,185.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$74,185.00
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$608,093.58)

Adrienne Becker County Treasurer Stephenson 50 West Douglas Suite 500 Freeport, IL 61032 July 2, 2012

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If you have any questions, contact Patty Marr at Patricia.Marr@illinois.gov or (217)782-1662

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$682,278.58)
Motor Fuel Tax Allotment	\$74,185.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$74,185.00
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$608,093.58)



Mary Burress July 2, 2012 County Treasurer Tazewell

Pekin, IL 61554

11 South Fourth Street Suite 308

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		\$1,149,084.49
Motor Fuel Tax Allotment	\$73,460.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$73,460.53
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$284,046.70
Current Unobligated Balance		\$938,498.32

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Deer Creek	6/20/2012	12-03000-00-GM	Maint. Engineer		\$3,975.31
	6/20/2012	12-03000-00-GM	Maintenance		\$45,000.00
Groveland	6/20/2012	12-08000-00-GM	Maint. Engineer		\$6,554.85
	6/20/2012	12-08000-00-GM	Maintenance		\$50,000.00
Mackinaw	6/20/2012	12-12000-00-GM	Maintenance		\$49,914.40
	6/20/2012	12-12000-00-GM	Maint. Engineer		\$2,994.86
Washington	6/26/2012	12-19000-00-GM	Maint. Engineer		\$6,888.08
	6/26/2012	12-19000-00-GM	Maint. Engineer		\$118,719.20
				TOTAL	\$284,046.70

July 2, 2012

John J. Anderson County Engineer Tazewell 21308 Illinois Route 9 Tremont, IL 61568

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

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Mackinaw	6/20/2012	12-12000-00-GM	Maintenance		\$49,914.40
	6/20/2012	12-12000-00-GM	Maint. Engineer		\$2,994.86
Washington	6/26/2012	12-19000-00-GM	Maint. Engineer		\$6,888.08
	6/26/2012	12-19000-00-GM	Maint. Engineer		\$118,719.20
				TOTAL	\$284,046.70

July 2, 2012

Darren Bailey County Treasurer Union 309 West Market Street Room 103 Jonesboro. IL 62952

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$846	,294.97)
Motor Fuel Tax Allotment	\$34,614.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$34	I,614.82
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	(\$811	,680.15)



Kevin E. Grammer County Engineer Union 306 West Mississippi Street Jonesboro, IL 62952 July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$846,294.97)
Motor Fuel Tax Allotment	\$34,614.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$34,614.82
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$811,680.15)



July 2, 2012

Sue Stine
County Treasurer
Vermilion
6 North Vermilion First Floor

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$874,744.70)
Motor Fuel Tax Allotment	\$114,861.71
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$114,861.71
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$759,882.99)

PROCESSED TRANSACTIONS:

Danville, IL 61832

Douglas R. Staske County Engineer Vermilion 2732 Batestown Road Oakwood, IL 61858 July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$874,744.70)
Motor Fuel Tax Allotment	\$114,861.71
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$114,861.71
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$759,882.99)

July 2, 2012

Dustin K. Bunting
County Engineer
Wabash

11324 North 1550 Boulevard Mount Carmel, IL 62863

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$	\$101,875.27)
Motor Fuel Tax Allotment	\$24,560.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$24,560.49
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance	-	(\$77,314.78)



July 2, 2012

Beverly McBride County Treasurer Wabash PO Box 428 Mt Carmel, IL 62863

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$101,875.27)
Motor Fuel Tax Allotment	\$24,560.49
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$24,560.49
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$77,314.78)

July 2, 2012

Dewayne A. Fender County Engineer Warren 833 South Eighth Monmouth, IL 61462

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$844,380.84	
Motor Fuel Tax Allotment	\$69,494.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$69,494.76	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	\$913,875.60	

Kathy Tate
County Treasurer
Warren
100 West Broadway

Monmouth, IL 61462

July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$844,380.84	
Motor Fuel Tax Allotment	\$69,494.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$69,49	4.76
Plus Credits Processed	\$	0.00
Minus Authorizations Processed	\$	0.00
Current Unobligated Balance	\$913,87	75.60



Ronda Groennert County Treasurer Washington 101 East St Louis Street

July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Current Unobligated Balance	\$64,615.77
Minus Authorizations Processed	\$0.00
Plus Credits Processed	\$0.00
Net Motor Fuel Tax Allotment	\$58,778.55
Minus Amount Paid to State	\$0.00
Motor Fuel Tax Allotment	\$58,778.55
Beginning Unobligated Balance	\$5,837.22

PROCESSED TRANSACTIONS:

Nashville, IL 62263

Mitchell J. Burdick County Engineer Washington 1243 West Adams Street Nashville, IL 62263 July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		\$5,837.22
Motor Fuel Tax Allotment	\$58,778.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$58,778.55
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$64,615.77



July 2, 2012

Donna Vaughan County Treasurer Wayne 307 East Main Fairfield, IL 62837

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$559,055.37)
Motor Fuel Tax Allotment	\$106,939.37
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$106,939.37
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$461.25
Current Unobligated Balance	(\$452,577.25)

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
Barnhill	6/26/2012	06-02111-00-BR	Engineering	inv 12230	\$230.62
Big Mound	6/26/2012	08-05122-00-BR	Engineering	per inv 12230	\$230.63
				TOTAL	\$461.25

July 2, 2012

Gregory S. Heiden County Engineer Wayne 1309 E. Main Street Fairfield, IL 62837

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$559,055	5.37)
Motor Fuel Tax Allotment	\$106,939.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$106,93	9.37
Plus Credits Processed	\$	0.00
Minus Authorizations Processed	\$46	1.25
Current Unobligated Balance	(\$452,577	7.25)

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
Barnhill	6/26/2012	06-02111-00-BR	Engineering	inv 12230	\$230.62
Big Mound	6/26/2012	08-05122-00-BR	Engineering	per inv 12230	\$230.63
				TOTAL	\$461.25



July 2, 2012

Denise Burnett County Treasurer White PO Box 369 Carmi, IL 62821

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$266,208.02)
Motor Fuel Tax Allotment	\$70,641.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$70,641.77
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$195,566.25)



July 2, 2012

Brian A. Ray County Engineer White PO Box 396 1103 East Main Street Carmi, IL 62821

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$266,208.02)	
Motor Fuel Tax Allotment	\$70,641.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$70,641.77	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$195,566.25)	

Darlene F Hook County Treasurer Whiteside 200 East Knox Street Morrison, IL 61270

July 2, 2012

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$746,242.42)
Motor Fuel Tax Allotment	\$77,390.40
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$77,390.40
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$668,852.02)

July 2, 2012

Russell L. Renner County Engineer Whiteside 18819 Lincoln Road Morrison, IL 61270

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$746,242.42)	
Motor Fuel Tax Allotment	\$77,390.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment	\$77,390.40	
Plus Credits Processed	\$0.00	
Minus Authorizations Processed	\$0.00	
Current Unobligated Balance	(\$668,852.02)	

July 2, 2012

Patrick McGuire County Treasurer Will 302 North Chicago Street Joliet, IL 60432

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		\$4,317,716.39
Motor Fuel Tax Allotment	\$99,649.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$99,649.54
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$171,476.30
Current Unobligated Balance		\$4,245,889.63

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
Manhattan	6/4/2012		Interest	correct 10cents error	\$0.10
Troy	6/5/2012	12-18000-01-GM	Maintenance		\$161,770.00
	6/5/2012	12-18000-01-GM	Maint. Engineer		\$9,706.20
				TOTAL	\$171,476.30



Bruce D Gould, PE County Engineer Will 16841 West Laraway Road Joliet, IL 60433 July 2, 2012

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July 2, 2012

Gregory S. Smothers County Engineer Williamson 1817 North Court Street Marion, IL 62959

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	(\$1,205,725.44)
Motor Fuel Tax Allotment	\$48,569.18
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$48,569.18
Plus Credits Processed	\$506,772.70
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$650,383.56)

PROCESSED TRANSACTIONS:

Agency	Date	Section	Category	Memo	Amount
	6/18/2012		Interest	Per Audit #59	\$581.75
	6/18/2012	11-01000-00-GM	Maintenance	Per Audit #59	\$506,190.95
				TO [*]	TAL \$506,772.70



Bruce Troutman County Treasurer Williamson 407 N. Monroe, Suite 104 Marion, IL 62959 July 2, 2012

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July 2, 2012

Susan Goral County Treasurer Winnebago PO Box 1216 404 Elm Street Room 205 Rockford, IL 61105

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance	\$810,142.35
Motor Fuel Tax Allotment	\$61,827.46
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$61,827.46
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$871,969.81



July 2, 2012

Joseph A. Vanderwerff Sr. County Engineer Winnebago 424 North Springfield Avenue Rockford, IL 61101

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July 2, 2012

Robert W. Tyler County Engineer Woodford 301 South Main Street Roanoke, IL 61561

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR JUNE, 2012

Beginning Unobligated Balance		\$898,708.10
Motor Fuel Tax Allotment	\$62,944.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$62,944.08
Plus Credits Processed		\$150,361.35
Minus Authorizations Processed		\$34,230.15
Current Unobligated Balance		\$1,077,783.38

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Agency	Date	Section	Category	Memo	Amount
Cazenovia	6/22/2012	11-01000-00-GM	Maintenance		\$33,446.63
	6/22/2012	11-01000-00-GM	Maint. Engineer		\$158.00
Kansas	6/22/2012	11-06000-00-GM	Maint. Engineer		\$50.71
Montgomery	6/22/2012	11-10000-00-GM	Maint. Engineer		\$574.81
				TOTAL	\$34,230.15

Agency	Date	Section	Category	Memo	Amount
Clayton	6/22/2012	11-02000-00-GM	Maintenance		\$7,285.02
	6/22/2012	11-02000-00-GM	Maint. Engineer		\$291.40
Greene	6/22/2012	11-05000-00-GM	Maintenance		\$29,459.01
	6/22/2012	11-05000-00-GM	Maint. Engineer		\$378.36
Kansas	6/22/2012	11-06000-00-GM	Maintenance		\$6,135.24
Linn	6/22/2012	11-07000-00-GM	Maint. Engineer		\$374.09
	6/22/2012	11-07000-00-GM	Maint. Engineer		\$9,352.13
Montgomery	6/22/2012	11-10000-00-GM	Maintenance		\$3,607.35
Olio	6/22/2012	11-11000-00-GM	Maint. Engineer		\$1,451.96



Agency	Date	Section	Category	Memo	Amount
	6/22/2012	11-11000-00-GM	Maintenance		\$36,298.95
Panola	6/22/2012	11-13000-00-GM	Maintenance		\$27,577.07
	6/22/2012	11-13000-00-GM	Maint. Engineer		\$503.08
Partridge	6/22/2012	11-14000-00-GM	Maintenance		\$1,258.66
	6/22/2012	11-14000-00-GM	Maint. Engineer		\$50.35
Roanoke	6/22/2012	11-15000-00-GM	Maint. Engineer		\$12.74
	6/22/2012	11-15000-00-GM	Maintenance		\$15,344.25
Worth	6/22/2012	11-17000-00-GM	Maintenance		\$10,559.31
	6/22/2012	11-17000-00-GM	Maint. Engineer	_	\$422.38
				TOTAL	\$150,361.35



Shirley Miller County Treasurer Woodford 115 North Main Street Suite 105 Eureka, IL 61530 July 2, 2012

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